

CAPITAL BINDER SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2014

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22/11/2014

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COMPANIES HOUSE

CAPITAL BINDER SERVICES LIMITED

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CAPITAL BINDER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		26,253		1,422
Current assets					
Debtors		28,429		18,926	
Cash at bank and in hand		27,313		46,034	
		<u>55,742</u>		<u>64,960</u>	
Creditors: amounts falling due within one year		<u>(42,445)</u>		<u>(37,895)</u>	
Net current assets			13,297		27,065
Total assets less current liabilities			<u>39,550</u>		<u>28,487</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			38,550		27,487
Shareholders' funds			<u>39,550</u>		<u>28,487</u>

For the financial Period ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies' Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19/11/14.....


Carole Pickering
Director

Company Registration No. 01650094

CAPITAL BINDER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	30,544
Additions	28,876
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At 30 September 2014	59,420
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Depreciation	
At 1 April 2013	29,122
Charge for the period	4,045
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At 30 September 2014	33,167
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Net book value	
At 30 September 2014	26,253
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At 31 March 2013	1,422
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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