Registered Number 03722321

CAPITAL AUTOBODY LIMITED

Abbreviated Accounts

31 July 2007

CAPITAL AUTOBODY LIMITED **Registered Number 03722321**

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		6,645		7,632
Total fixed assets			6,645		7,632
Current assets					
Stocks		13,360		22,180	
Debtors		109,829		104,641	
Cash at bank and in hand		226,921		198,384	
Total current assets		350,110		325,205	
Prepayments and accrued income (not expressed within current asset sub-total)		(108,626)		(104,367)	
Net current assets			241,484		220,838
Total assets less current liabilities			248,129		228,470
Total net Assets (liabilities)			248,129		228,470
Capital and reserves					
Called up share capital			100		100
Profit and loss account			248,029		228,370
Shareholders funds			248,129		228,470

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 May 2008

And signed on their behalf by:
MR MICHAEL GEORGIOU, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

Turnover
Turnover represents the invoiced value of goods and services supplied by the company. net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery %t

2 **Tangible fixed assets**

Cost	£
At 31 July 2006	206,040
additions	9,600
disposals	(2,500)
revaluations	
transfers	
At 31 July 2007	213,140
Depreciation	
At 31 July 2006	198,408
Charge for year	8,087
on disposals	
At 31 July 2007	206,495
Net Book Value	
At 31 July 2006	7,632
At 31 July 2007	6,645