

Registered Number 03722321

CAPITAL AUTOBODY LIMITED

Abbreviated Accounts

15 July 2011

CAPITAL AUTOBODY LIMITED

Registered Number 03722321

Balance Sheet as at 15 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,239	0
Total fixed assets		1,239	0
Current assets			
Stocks		47,300	37,620
Debtors		69,356	126,232
Cash at bank and in hand		737	52,761
Total current assets		117,393	216,613
Creditors: amounts falling due within one year		(118,272)	(143,278)
Net current assets		(879)	73,335
Total assets less current liabilities		360	73,335
Total net Assets (liabilities)		360	73,335
Capital and reserves			
Share premium account		100	100
Profit and loss account		260	73,235
Shareholders funds		360	73,335

- a. For the year ending 15 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2012

And signed on their behalf by:

MR KANTI PATEL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 15 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	213,140
additions	1,532
disposals	
revaluations	
transfers	
At 15 July 2011	<u>214,672</u>
Depreciation	
At 31 July 2010	213,140
Charge for year	293
on disposals	
At 15 July 2011	<u>213,433</u>
Net Book Value	
At 31 July 2010	0
At 15 July 2011	<u>1,239</u>