Registered Number 04537513

CAPITAL CALIBRATION SERVICES LIMITED

Abbreviated Accounts

30 September 2012

CAPITAL CALIBRATION SERVICES LIMITED **Registered Number 04537513**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	735
Investments		-	-
		-	735
Current assets			
Stocks		3,175	3,496
Debtors		32,446	40,963
Investments		-	-
Cash at bank and in hand		43,624	15,867
		79,245	60,326
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(49,853)	(30,774)
Net current assets (liabilities)		29,392	29,552
Total assets less current liabilities		29,392	30,287
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		29,392	30,287
Capital and reserves			
Called up share capital		4	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		29,388	30,284
Shareholders' funds		29,392	30,287

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2013

And signed on their behalf by:
J Rifat, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover derived from activities within the UK

Tangible assets depreciation policy
Depreciation on Plant and machinery 20% Straight line
depreciation on Motor Vehicles 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	33,764
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	33,764
Depreciation	
At 1 October 2011	33,029
Charge for the year	735
On disposals	-
At 30 September 2012	33,764
Net book values	
At 30 September 2012	0
At 30 September 2011	735

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