Registered Number : 08438321
England and Wales

CAPIUM LIMITED

Abbreviated Accounts

Period of accounts

Start date: 11 March 2013

End date: 31 March 2014

CAPIUM LIMITED
Contents Page
For the period ended 31 March 2014

Balance Sheet

Notes to the Financial Statement

CAPIUM LIMITED
Balance Sheet
As at 31 March 2014

	Notes	2014 £
Fixed assets		
Intangible Fixed Assets	2	422,372
		422,372
Current assets		
Cash at bank and in hand		578
		578
Creditors: amount falling due within one year		(58,413)
Net current assets		**(57,836)**
Total assets less current liabilities		364,536
Net assets		**364,536**
Capital and reserves		
Called up share capital	3	12,291
Share premium account		367,847
Profit and loss account		(15,602)
Shareholders funds		**364,536**

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

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Mr Sukhdeo Jangid
Director
Date approved by the board: 11 December 2014

CAPIUM LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2014

1. Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Intangible fixed assets

Cost or Valuation	Other	**Total**
	£	**£**
At 11 March 2013	-	-
Additions	422,372	422,372
Disposals	-	-
At 31 March 2014	**422,372**	**422,372**
Amortisation		
At 11 March 2013	-	-
Charge for period	-	-
On disposals	-	-
At 31 March 2014	-	-
Net book values		
At 31 March 2014	422,372	422,372
At 11 March 2013	-	-

3. Share Capital

Allotted	2014
	£
12,891 Ordinary shares of £1.00 each	12,891
	12,891

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