Company Registration No. 07479614 (England and Wales)

AMENDED

CAPCON DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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CAPCON DEVELOPMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CAPCON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		719		1,318
Current assets					
Debtors		12,790		15,003	
Cash at bank and in hand		-		17,376	
		12,790		32,379	
Creditors: amounts falling due within one year		(115,164)		(35,967)	
Net current liabilities			(102,374)		(3,588)
Total assets less current liabilities			(101,655)		(2,270)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(101,755)		(2,370)
Shareholders' funds			(101,655)		(2,270)

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 July 2016

Mr. Khurram Mohammed
Director

Company Registration No. 07479614

CAPCON DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Motor vehicles	20% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2014 & at 28 February 2015	2,995
Depreciation	
At 1 March 2014	1,677
Charge for the year	599
At 28 February 2015	2,276
Net book value	
At 28 February 2015	719
At 28 February 2014	1,318

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100