

**Registered Number 06391394**

**CAPLA DEVELOPMENTS LTD.**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i> 31/10/2012 31/08/2011	
	£	£
<b>Current assets</b>		
Debtors	40	40
	<u>40</u>	<u>40</u>
<b>Creditors: amounts falling due within one year</b>	(25,654)	(25,654)
<b>Net current assets (liabilities)</b>	<u>(25,614)</u>	<u>(25,614)</u>
<b>Total assets less current liabilities</b>	<u>(25,614)</u>	<u>(25,614)</u>
<b>Total net assets (liabilities)</b>	<u>(25,614)</u>	<u>(25,614)</u>
<b>Capital and reserves</b>		
Called up share capital	2 40	40
Profit and loss account	(25,654)	(25,654)
<b>Shareholders' funds</b>	<u>(25,614)</u>	<u>(25,614)</u>

- For the year ending 31 October 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 26 July 2013

And signed on their behalf by:

**P Stubbins, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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.

The company was dormant throughout the current period and previous year.

The company ceased trading on 31 August 2010. The financial statements have been prepared on a basis other

than that of a going concern, which includes, where appropriate, writing down the company's assets to net

realisable value. The financial statements do not include any provision for the future costs of terminating the

business of the company except to the extent that such were committed at the balance sheet date.

**Other accounting policies****GOING CONCERN**

At 31 October 2012 the company had net liabilities of £25,614. The company ceased trading on 31 August

2010. The financial statements have been prepared on a basis other than that of a going concern, which

includes, where appropriate, writing down the company's assets to net realisable value. However, no such

adjustments have been necessary in these accounts. The financial statements do not include any provision for

the future costs of terminating the business of the company as the directors do not consider that such future

costs will be material to the company.

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**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/10/2012</i>	<i>31/08/2011</i>
	<i>£</i>	<i>£</i>
40 Ordinary shares of £1 each	40	40

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