

Abbreviated Unaudited Accounts
for the Period
10 September 2015 to 30 September 2016
for
Capital For Business Limited

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for the Period 10 September 2015 to 30 September 2016**

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Capital For Business Limited
Company Information
for the Period 10 September 2015 to 30 September 2016

DIRECTORS:

C A Good
J M McMillan
R A Price
Ms P K Yuen

SECRETARY:

H Jackson

REGISTERED OFFICE:

The Old Bakehouse
Course Road
Ascot
Berkshire
SL5 7HL

REGISTERED NUMBER:

09770586 (England and Wales)

ACCOUNTANTS:

Jacksons Accountants (Ascot) Limited
The Old Bakehouse
Course Road
Ascot
Berkshire
SL5 7HL

Capital For Business Limited (Registered number: 09770586)

**Abbreviated Balance Sheet
30 September 2016**

	Notes	£
CURRENT ASSETS		
Cash at bank		21,461
CREDITORS		
Amounts falling due within one year		<u>8,370</u>
NET CURRENT ASSETS		<u>13,091</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,091</u>
CAPITAL AND RESERVES		
Called up share capital	2	20,000
Profit and loss account		<u>(6,909)</u>
SHAREHOLDERS' FUNDS		<u>13,091</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 February 2017 and were signed on its behalf by:

C A Good - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 10 September 2015 to 30 September 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced commissions, exclusive of value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
20,000	Ordinary	1	<u>20,000</u>

The following allotments of shares took place during the period:

29/10/2015: 14,999 Ordinary shares of £1 each were allotted as fully paid at par.

16/05/2016: 5,000 Ordinary shares of £1 each were allotted as fully paid at par.

3. CONTROLLING PARTY

As at 30 September 2016, the company was not controlled by any one party.

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 1072 of the Companies Act 2006.