Registered Number 05324666

CAPITAL BUSINESS EVENTS LIMITED

Abbreviated Accounts

31 January 2012

CAPITAL BUSINESS EVENTS LIMITED **Registered Number 05324666**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,195		7,541
Total fixed assets			8,195		7,541
Current assets					
Debtors		4,484		27,146	
Cash at bank and in hand		15,877		39,756	
Total current assets		20,361		66,902	
Creditors: amounts falling due within one year		(112,416)		(76,347)	
Net current assets			(92,055)		(9,445)
Total assets less current liabilities			(83,860)		(1,904)
Total net Assets (liabilities)			(83,860)		(1,904)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(83,862)		(1,906)
Shareholders funds			(83,860)		(1,904)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 October 2012

And signed on their behalf by:
MICHAEL GRAHAM, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	16,459
additions	3,385
disposals	
revaluations	
transfers	
At 31 January 2012	19,844
Depreciation	
At 31 January 2011	8,918
Charge for year	2,731
on disposals	
At 31 January 2012	11,649
Net Book Value	
At 31 January 2011	7,541
At 31 January 2012	8,195

3 **Transactions with directors**

At the balance sheet date, an amount of £53,032 was outstanding as repayable to the director, Mr. Graham. This balance is interest free and is for the purpose of financially supporting the Company.