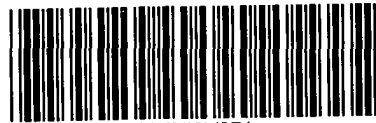


REGISTERED NUMBER: 09011662 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 25TH APRIL 2014 TO 30TH APRIL 2015
FOR
CAPELLA DEVELOPMENT MANAGEMENT LIMITED

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CAPELLA DEVELOPMENT MANAGEMENT LIMITED

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FOR THE PERIOD 25TH APRIL 2014 TO 30TH APRIL 2015

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CAPELLA DEVELOPMENT MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25TH APRIL 2014 TO 30TH APRIL 2015

DIRECTOR: M J Steele

REGISTERED OFFICE: Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

REGISTERED NUMBER: 09011662 (England and Wales)

BALANCE SHEET
30TH APRIL 2015

	Notes	£
CURRENT ASSETS		
Debtors		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>2</u>
SHAREHOLDERS' FUNDS		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30th April 2015.

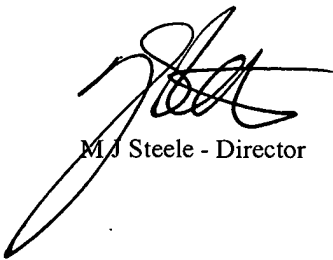
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

These financial statements 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 director on 6th January 2016 and were signed by:



M.J. Steele - Director

CAPELLA DEVELOPMENT MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 25TH APRIL 2014 TO 30TH APRIL 2015

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 April 2008).

The company was dormant throughout the period ended 30th April 2015.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	<u>1</u>
			<u><u>2</u></u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary A shares of £1 each

1 Ordinary B shares of £1 each