

Edgar Filing: COMMUNITY CAPITAL BANCSHARES INC - Form 10QSB/A

COMMUNITY CAPITAL BANCSHARES INC
Form 10QSB/A
December 04, 2002

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549
FORM 10-QSB/A
(AMENDMENT NO. 1)

[X] QUARTERLY REPORT UNDER SECTION 13 AND 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the quarterly period ended September 30, 2002

[] TRANSITION REPORT UNDER SECTION 13 OR 15(d) OF THE EXCHANGE ACT 1934

For the transition period from _____ to _____

Commission File Number: 000-25345

COMMUNITY CAPITAL BANCSHARES, INC.
(Exact name of registrant as specified in its charter)

Georgia 58-2413468

(State or other jurisdiction of (IRS Employer
Incorporation or organization) Identification No.)

P.O. Drawer 71269, Albany, Georgia 31708

(Address of principal executive offices)

(229) 446-2265

(Registrant's telephone number, including area code)

Not Applicable

(Former name, former address and former fiscal year, if changed since last report)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes X No

APPLICABLE ONLY TO CORPORATE ISSUERS:

Indicate the number of shares outstanding of each of the issuer's classes of common stock as of September 30, 2002:

1,430,329 SHARES

Transitional Small Business Disclosure Format (check one):

Yes No X

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This amendment is filed solely to add Exhibit 99.1, the certification of the issuer's chief executive officer and chief financial officer under Section 906 of the Sarbanes-Oxley Act of 2002. The exhibit was inadvertently omitted from the initial filing of the issuer's Form 10-QSB for the quarter ended September 30, 2002.

PART II - OTHER INFORMATION

ITEM 6. EXHIBITS AND REPORTS ON FORM 8-K

a. REPORTS ON FORM 8-K
None

b. EXHIBITS
99.1 Certification by the Chief Executive Officer
and Chief Financial Officer.

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SIGNATURES

Pursuant to the requirements of the Securities and Exchange Act of 1934, the Registrant has duly caused this amendment to be signed on its behalf by the undersigned thereunto duly authorized.

COMMUNITY CAPITAL BANCSHARES, INC.

November 13, 2002

Date

/s/ Robert E. Lee

Robert E. Lee,
President

November 13, 2002

Date

/s/ David J. Baranko____

David J. Baranko
Chief Financial Officer

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