

Company Registration No. 01699180 (England and Wales)

CYGNUS INSTRUMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009



CYGNUS INSTRUMENTS LIMITED

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CYGNUS INSTRUMENTS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		26,140		38,032
Current assets					
Stocks		283,800		255,100	
Debtors		271,279		205,287	
Cash at bank and in hand		609,726		631,575	
		1,164,805		1,091,962	
Creditors amounts falling due within one year		(255,697)		(316,772)	
Net current assets			909,108		775,190
Total assets less current liabilities			935,248		813,222
Provisions for liabilities			(1,475)		(2,969)
			933,773		810,253
Capital and reserves					
Called up share capital	3	80,000		80,000	
Profit and loss account		853,773		730,253	
Shareholders' funds			933,773		810,253

CYGNUS INSTRUMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 May 2010



L Crosthwaite-Eyre
Director

Company Registration No 01699180

CYGNUS INSTRUMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance basis
Fixtures, fittings & equipment	20% reducing balance and 33% straight line
Motor vehicles	25% reducing balance

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.5 Pensions

The company operates a defined pension contribution group personal pension plan and the pension charge in the profit and loss account represents the amounts payable by the company to the fund in respect of the year in accordance with FRS 17

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

CYGNUS INSTRUMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009 & at 31 December 2009	348,669
Depreciation	
At 1 January 2009	310,637
Charge for the year	11,892
At 31 December 2009	322,529
Net book value	
At 31 December 2009	26,140
At 31 December 2008	38,032

3 Share capital

	2009 £	2008 £
Authorised		
250,000 Ordinary shares of £1 each	250,000	250,000
Allotted, called up and fully paid		
80,000 Ordinary shares of £1 each	80,000	80,000