

Company Registration No. 02991575 (England and Wales)

CYBERTRON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

CYBERTRON LIMITED

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CYBERTRON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		199		265
Current assets					
Debtors		28,626		24,000	
Cash at bank and in hand		1,788		411	
		<u>30,414</u>		<u>24,411</u>	
Creditors: amounts falling due within one year		<u>(30,342)</u>		<u>(24,200)</u>	
Net current assets			72		211
Total assets less current liabilities			<u>271</u>		<u>476</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			267		472
Shareholders' funds			<u>271</u>		<u>476</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2016

G Coney
Director

Company Registration No. 02991575

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	25% Reducing balance
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Fee income is recognised on an accruals basis.

Tangible assets

At 1 January 2015 & at 31 December 2015

4,531

At 1 January 2015

4,266

Charge for the year

66

At 31 December 2015

4,332

At 31 December 2015

199

At 31 December 2014

265

2015	2014
£	£

Allotted, called up and fully paid

4 Ordinary of £1 each

4

4

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