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

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		199		265
Current assets					
Debtors		28,626		24,000	
Cash at bank and in hand		1,788 ———		411 ———	
		30,414		24,411	
Creditors: amounts falling due within one year		(30,342)		(24,200)	
Net current assets			72		21 <b>1</b>
Total assets less current liabilities			271		476
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			267		472
Shareholders' funds			271		476

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

# **CYBERTRON LIMITED**

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

# 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:

Computer equipment

25% Reducing balance

## 1.4 Revenue recognition

Fee income is recognised on an accruals basis.

## 2 Fixed assets

		Tang	Tangible assets £		
	Cost		Z.		
	At 1 January 2015 & at 31 December 2015		4,531		
	Depreciation				
	At 1 January 2015		4,266		
	Charge for the year		66		
	At 31 December 2015		4,332		
	Net book value				
	At 31 December 2015		199		
	At 31 December 2014		<del>===</del> 265		
	ACT December 2014		===		
3	Share capital	2015	2014		
		£	£		
	Allotted, called up and fully paid				
	4 Ordinary of £1 each	4	4		
			_		

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