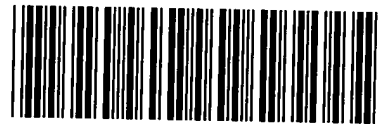


Company Registration No. 04146030 (England and Wales)

CUBIOUS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

CUBIOUS LIMITED

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CUBIOUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		346		124
Current assets					
Debtors		40,151		16,485	
Cash at bank and in hand		70,299		105,318	
		<u>110,450</u>		<u>121,803</u>	
Creditors: amounts falling due within one year		<u>(35,024)</u>		<u>(32,779)</u>	
Net current assets			75,426		89,024
Total assets less current liabilities			<u>75,772</u>		<u>89,148</u>
Capital and reserves					
Called up share capital	3		450		450
Other reserves			50		50
Profit and loss account			75,272		88,648
Shareholders' funds			<u>75,772</u>		<u>89,148</u>

For the financial year ended 31 March 2016 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 her 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 6/12/2016



D Abbing
Director

Company Registration No. 04146030

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Tangible assets £
Cost	
At 1 April 2015	2,521
Additions	350
	<hr/>
At 31 March 2016	2,871
	<hr/>
Depreciation	
At 1 April 2015	2,397
Charge for the year	128
	<hr/>
At 31 March 2016	2,525
	<hr/>
Net book value	
At 31 March 2016	346
	<hr/>
At 31 March 2015	124
	<hr/>

CUBIOUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	50 Ordinary Shares of £1 each	50	50
	400 B Ordinary Shares of £1 each	400	400
		<hr/>	<hr/>
		450	450
		<hr/>	<hr/>