Registered Number 04362524

CYM CONSULTING LIMITED

Abbreviated Accounts

31 March 2015

CYM CONSULTING LIMITED **Registered Number 04362524**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	906	1,806
		906	1,806
Current assets			
Debtors		16,282	15,409
Cash at bank and in hand		25,004	25,796
		41,286	41,205
Creditors: amounts falling due within one year		(43,168)	(40,679)
Net current assets (liabilities)		(1,882)	526
Total assets less current liabilities		(976)	2,332
Total net assets (liabilities)		(976)	2,332
Capital and reserves			
Called up share capital		76	76
Profit and loss account		(1,052)	2,256
Shareholders' funds		(976)	2,332

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2015

And signed on their behalf by:
K Yap, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The Financial Statements have been prepared under the historical cost convention.
The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy
The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office Equipment 25% per annum on a straight line method

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	11,944
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	11,944
Depreciation	
At 1 April 2014	10,138
Charge for the year	900
On disposals	-
At 31 March 2015	11,038
Net book values	
At 31 March 2015	906
At 31 March 2014	1,806