

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
CITYBOARD LIMITED

TUESDAY



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15/01/2008

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COMPANIES HOUSE

CITYBOARD LIMITED

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for the Year Ended 30 September 2007

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CITYBOARD LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTOR

A Spall

SECRETARY

Mrs M Spall

REGISTERED OFFICE

34 Mill Garth
Cleethorpes
N E Lincolnshire
DN35 9PU

REGISTERED NUMBER

05220063 (England and Wales)

ACCOUNTANTS

J P Stennett & Partners Limited
16 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

CITYBOARD LIMITED

ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	30.9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		272		408
CURRENT ASSETS					
Debtors		10,260		3,750	
Cash at bank		7,217		2,584	
		17,477		6,334	
CREDITORS					
Amounts falling due within one year		8,407		4,481	
NET CURRENT ASSETS			9,070		1,853
TOTAL ASSETS LESS CURRENT LIABILITIES			9,342		2,261
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			9,341		2,260
SHAREHOLDERS' FUNDS			9,342		2,261

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 11/01/2008 and were signed by

ASpall
Director

CITYBOARD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	
and 30 September 2007	680
DEPRECIATION	
At 1 October 2006	272
Charge for year	136
	408
NET BOOK VALUE	
At 30 September 2007	272
At 30 September 2006	408

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 9 07 £ 100	30 9 06 £ 100
100	Ordinary Shares			
Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 9 07 £ 1	30 9 06 £ 1
1	Ordinary Shares			