

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Cityboard Limited

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for the Year Ended 30 September 2012**

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Cityboard Limited
Company Information
for the Year Ended 30 September 2012

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: Pelham
16 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Cityboard Limited (Registered number: 05220063)

Abbreviated Balance Sheet

30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		544		767
CURRENT ASSETS					
Debtors		4,987		50,912	
Cash at bank		<u>9,329</u>		<u>11,129</u>	
		14,316		62,041	
CREDITORS					
Amounts falling due within one year		<u>12,744</u>		<u>14,276</u>	
NET CURRENT ASSETS			<u>1,572</u>		<u>47,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,116</u>		<u>48,532</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		1
Profit and loss account			<u>2,014</u>		<u>48,531</u>
SHAREHOLDERS' FUNDS			<u>2,116</u>		<u>48,532</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 December 2012 and were signed by:

A Spall - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 April 2008).

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.

Computer equipment - 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 October 2011
and 30 September 2012

DEPRECIATION

At 1 October 2011

Charge for year

At 30 September 2012

NET BOOK VALUE

At 30 September 2012

At 30 September 2011

Total
£

1,795

1,028

223

1,251

544

767

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100 (30.9.11 - 1)	Ordinary	£1	100	1
1	Ordinary A	£1	1	-
1	Ordinary B	£1	<u>1</u>	<u>-</u>
			<u>102</u>	<u>1</u>

The following shares were issued during the year
for
cash at par
:

99 Ordinary shares of £1

1 Ordinary A share of £1

1 Ordinary B share of £1

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