Registered Number 06393919

**NCYAN LIMITED** 

**Abbreviated Accounts** 

31 December 2008

## Balance Sheet as at 31 December 2008

Called up share capital not paid Current assets Debtors Cash at bank and in hand Total current assets Prepayments and accrued income (not expressed within current asset sub-total) Creditors: amounts falling due within one year	Notes 2008 2 62,000 2,499 64,499 198 (64,252)	<b>1</b> 3,310 - -	
Net current assets  Total assets less current liabilities		445 13,755	<u>-</u>
Total net Assets (liabilities)  Capital and reserves Called up share capital		13,755 13,000	
Profit and loss account Shareholders funds		755 13,755	-

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 October 2009

And signed on their behalf by: Mr Cord-Hagen Klockow, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 December 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

## 2 Exchange rates

1000 GBP: 1331 EUR