

Financial Statements for the Year Ended 31 December 2012

for

Ciklum UK Limited



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*Associated with RSM*

Authorised in the UK by the Institute of Chartered Accountants in England and Wales to carry on audit

Associated offices in

LONDON

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Ciklum UK Limited (Registered number 07322381)

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for the Year Ended 31 December 2012

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Ciklum UK Limited

Company Information  
for the Year Ended 31 December 2012

**DIRECTOR.**

C A Wilson

**REGISTERED OFFICE.**

3 More London Riverside  
London  
SE1 2RE

**REGISTERED NUMBER:**

07322381 (England and Wales)

**Balance Sheet**  
**31 December 2012**

	Notes	31 12 12 £	31 12 11 £
<b>CURRENT ASSETS</b>			
Debtors		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (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 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

These financial statements 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 23/10/2013 and were signed by

  
C A Wilson - Director

Notes to the Financial Statements  
for the Year Ended 31 December 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous period

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 12 £	31 12 11 £
1	Ordinary shares	1	<u>1</u>	<u>1</u>