REGISTERED NUMBER: 07578760 (England and Wales)

Abbreviated Accounts for the Period 25 March 2011 to 31 March 2012

for

Ciber Research Limited

WEDNESDAY



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Ciber Research Limited

Company Information for the Period 25 March 2011 to 31 March 2012

DIRECTORS

D A Nicholas I Rowlands D J Clark

REGISTERED OFFICE:

Norfolk House

75 Bartholomew Street

Newbury Berkshire RG14 5DU

REGISTERED NUMBER

07578760 (England and Wales)

ACCOUNTANTS:

Maughans Limited Chartered Accountants 75 Bartholomew Street

Newbury Berkshire RG14 5DU

Abbreviated Balance Sheet 31 March 2012

	Notes	£	£
FIXED ASSETS Tangible assets	2		722
CURRENT ASSETS Debtors Cash at bank		6,920 33,459	
CREDITORS Amounts falling due within one year		40,379 16,191	
NET CURRENT ASSETS			24,188
TOTAL ASSETS LESS CURREN	T LIABILITIES		24,910
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		100 24,810
SHAREHOLDERS' FUNDS			24,910

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

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 Board of Directors on 25 Ney 2017 and were signed on its behalf by

D A Nicholas - Director

Ciber Research Limited

Notes to the Abbreviated Accounts for the Period 25 March 2011 to 31 March 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

- 25% on reducing balance

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

	Computer equipment £
COST Additions	962
At 31 March 2012	962
DEPRECIATION Charge for period	
At 31 March 2012	240
NET BOOK VALUE At 31 March 2012	722

3 CALLED UP SHARE CAPITAL

Allotted	icanad	and	£.11.	no.d
Allotted	ารรมคก	ana	THILLY	ทอเด

Number	Class	Nominal	
		value	£
100	Ordinary	£1	100
			:

100 Ordinary shares of £ 1 each were allotted and fully paid for cash at par during the period