

REGISTERED NUMBER: 07578760 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

Ciber Research Limited

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2013**

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**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

D A Nicholas
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 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		1,988		722
CURRENT ASSETS					
Debtors		27,764		6,920	
Cash at bank		51,633		33,459	
		<u>79,397</u>		<u>40,379</u>	
CREDITORS					
Amounts falling due within one year		<u>43,688</u>		<u>16,191</u>	
NET CURRENT ASSETS			<u>35,709</u>		<u>24,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,697</u>		<u>24,910</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>37,597</u>		<u>24,810</u>
SHAREHOLDERS' FUNDS			<u>37,697</u>		<u>24,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 its behalf by

15 Nov 2013 and were signed on



D A Nicholas - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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	
At 1 April 2012	962
Additions	1,929
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At 31 March 2013	2,891
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DEPRECIATION	
At 1 April 2012	240
Charge for year	663
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At 31 March 2013	903
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NET BOOK VALUE	
At 31 March 2013	1,988
	<hr/>
At 31 March 2012	722
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 13 £	31 3 12 £
Number	Class			
100	Ordinary	£ 1	100	100
			<hr/>	<hr/>