Company Registration No. 07987813 (England and Wales)
CYGNUS A LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets			350,546		357,700
Current assets					
Debtors				100	
		-		100	
Creditors: amounts falling due within one year		(2,443)		(1,732)	
Net current liabilities			(2,443)		(1,632)
Total assets less current liabilities			348,103		356,068
Capital and reserves					
Called up share capital	3		200		100
Revaluation reserve			150,229		157,383
Profit and loss account			197,674		198,585
Shareholders' funds			348,103		356,068

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2016

Mr K K Kansal

Director

Company Registration No. 07987813

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold 2% reducing balance

5 Tangible fixed assets

	Land and buildings Freehold £
Cost or valuation	
At 1 April 2015 & at 31 March 2016	374,515
Depreciation	
At 1 April 2015	16,815
Charge for the year	7,154
At 31 March 2016	23,969
Net book value	
At 31 March 2016	350,546
At 31 March 2015	357,700

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	10,000 Ordinary A shares of 1p each	100	100
	10,000 Ordinary B shares of 1p each	100	-
		200	100

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