

Company Registration No. 07987813 (England and Wales)

CYGNUS A LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

CYGNUS A LIMITED

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CYGNUS A LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Land and buildings Freehold 2% reducing balance

Land and
buildings
Freehold
£

Cost or valuation

374.515

Depreciation

16.815

7,154

23.969

Net book value

350,546

357,700

CYGNUS A LIMITED

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	-
		<hr/>	<hr/>
		200	100
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