

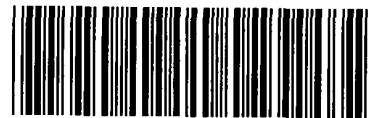
REGISTERED NUMBER: 06056055 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Cyclops Limited

TUESDAY



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15/11/2016

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COMPANIES HOUSE

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for the Year Ended 31 March 2016

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Cyclops Limited

Company Information

for the Year Ended 31 March 2016

DIRECTOR:

E Chadwick

SECRETARY:

S Chadwick

REGISTERED OFFICE:

11 Lime Tree Mews
2 Lime Walk
Headington
Oxford
Oxfordshire
OX3 7DZ

REGISTERED NUMBER:

06056055 (England and Wales)

ACCOUNTANTS:

WaltonPaige Accountants
11 Lime Tree Mews
2 Lime Walk
Headington
Oxford
Oxfordshire
OX3 7DZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	30,402	28,290
CURRENT ASSETS			
Debtors		65	15,691
Cash at bank		3,852	290
		3,917	15,981
CREDITORS			
Amounts falling due within one year		(13,255)	(23,936)
NET CURRENT LIABILITIES		(9,338)	(7,955)
TOTAL ASSETS LESS CURRENT LIABILITIES		21,064	20,335
PROVISIONS FOR LIABILITIES		(2,220)	(1,725)
NET ASSETS		18,844	18,610
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		18,744	18,510
SHAREHOLDERS' FUNDS		18,844	18,610

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 9th NOVEMBER 2016 and were signed by:


.....
E Chadwick - Director

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Freehold property - not provided
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

	Total £
COST	
At 1 April 2015	59,506
Additions	6,358
	<hr/>
At 31 March 2016	65,864
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DEPRECIATION	
At 1 April 2015	31,216
Charge for year	4,246
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At 31 March 2016	35,462
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NET BOOK VALUE	
At 31 March 2016	30,402
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At 31 March 2015	28,290
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>