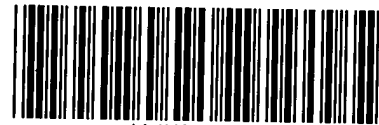


Abbreviated Accounts for the Year Ended 31 March 2015

for

Cyclops Limited

WEDNESDAY



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30/09/2015

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COMPANIES HOUSE

Cyclops Limited

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for the Year Ended 31 March 2015

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Cyclops Limited

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	28,290	28,937
CURRENT ASSETS			
Debtors		15,691	18,056
Cash at bank		290	177
		<u>15,981</u>	<u>18,233</u>
CREDITORS			
Amounts falling due within one year		<u>(23,936)</u>	<u>(39,841)</u>
NET CURRENT LIABILITIES		<u>(7,955)</u>	<u>(21,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,335	7,329
PROVISIONS FOR LIABILITIES		<u>(1,725)</u>	<u>(1,767)</u>
NET ASSETS		<u>18,610</u>	<u>5,562</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>18,510</u>	<u>5,462</u>
SHAREHOLDERS' FUNDS		<u>18,610</u>	<u>5,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 4th Sept 2015 and were signed by:



E Chadwick - Director

Cyclops Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 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 2014	56,612
Additions	2,894
	<hr/>
At 31 March 2015	59,506
	<hr/>
DEPRECIATION	
At 1 April 2014	27,675
Charge for year	3,541
	<hr/>
At 31 March 2015	31,216
	<hr/>
NET BOOK VALUE	
At 31 March 2015	28,290
	<hr/>
At 31 March 2014	28,937
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>