

REGISTERED NUMBER: 08037647 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013
FOR
CYTECH CONSULTING LIMITED

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For The Period 19 April 2012 to 30 April 2013

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CYTECH CONSULTING LIMITED

COMPANY INFORMATION

For The Period 19 April 2012 to 30 April 2013

DIRECTOR:

A P Hooley

REGISTERED OFFICE:

60 Mucklestone Road
Market Drayton
TF9 4DW

REGISTERED NUMBER:

08037647 (England and Wales)

ACCOUNTANTS:

Mercantile Business Consultants Ltd
17-19 Regent House
Beam Heath Way
Nantwich
Cheshire
CW5 6PQ

ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	£
CURRENT ASSETS		
Debtors		4,458
Cash at bank		<u>8,713</u>
		13,171
CREDITORS		
Amounts falling due within one year		<u>9,799</u>
NET CURRENT ASSETS		<u>3,372</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,372</u>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		<u>3,362</u>
SHAREHOLDERS' FUNDS		<u>3,372</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 4 September 2013 and were signed by:

A P Hooley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 19 April 2012 to 30 April 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1.00	<u>10</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 April 2013:

A P Hooley

Balance outstanding at start of period	-
Amounts advanced	8,341
Amounts repaid	(3,883)
Balance outstanding at end of period	<u>4,458</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.