

Registered Number 04235054

CYPHER INFORMATION TECHNOLOGY LIMITED

Abbreviated Accounts

31 March 2009

CYPHER INFORMATION TECHNOLOGY LIMITED

Registered Number 04235054

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	4,668	4,753
Total fixed assets		4,668	4,753
Current assets			
Debtors		64,699	20,000
Cash at bank and in hand		6,724	19,592
Total current assets		71,423	39,592
Creditors: amounts falling due within one year		(63,286)	(44,166)
Net current assets		8,137	(4,574)
Total assets less current liabilities		12,805	179
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,705	79
Shareholders funds		12,805	179

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 221; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 November 2009

And signed on their behalf by:
Marco Crispini, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	13,894
additions	1,755
disposals	(2,128)
revaluations	
transfers	
At 31 March 2009	<u>13,521</u>
Depreciation	
At 31 March 2008	9,141
Charge for year	1,556
on disposals	(1,844)
At 31 March 2009	<u>8,853</u>
Net Book Value	
At 31 March 2008	4,753
At 31 March 2009	<u>4,668</u>

CALLED UP SHARE CAPITAL 2009 / 2008 Authorised: 1,000 Ordinary shares of £1 each £1,000 (2009) / £1,000 (2008) Allotted, issued and fully paid: 100 Ordinary shares of £1 each £100 (2009) / £100 (2008)