

Registered number  
04235054

Cypher Information Technology Limited

Abbreviated Accounts

31 March 2015

**Cypher Information Technology Limited****Registered number:** 04235054**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,392	2,520
<b>Current assets</b>			
Debtors		30,445	32,922
Cash at bank and in hand		68,249	31,151
		<u>98,694</u>	<u>64,073</u>
<b>Creditors: amounts falling due within one year</b>		<u>(57,706)</u>	<u>(44,119)</u>
<b>Net current assets</b>		40,988	19,954
<b>Net assets</b>		<u>43,380</u>	<u>22,474</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		43,280	22,374
<b>Shareholder's funds</b>		<u>43,380</u>	<u>22,474</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Crispini

Director

Approved by the board on 4 December 2015

# Cypher Information Technology Limited

## Notes to the Abbreviated Accounts

for the year ended 31 March 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

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

Equipment	25% Reducing Balance
0	0

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2014	19,051
Additions	671
At 31 March 2015	<u>19,722</u>

#### **Depreciation**

At 1 April 2014	16,531
Charge for the year	799
At 31 March 2015	<u>17,330</u>

#### **Net book value**

At 31 March 2015	<u>2,392</u>
At 31 March 2014	<u>2,520</u>

### 3 Share capital

Nominal  
value

2015  
Number

2015  
£

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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