

Registered number  
06072918

CITIXSYS UK LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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A45

08/09/2010

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COMPANIES HOUSE

**CITIXSYS UK LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2010****REGISTERED NUMBER: 06072918**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	-	82
<b>Current assets</b>			
Debtors		6,757	9,808
Cash at bank and in hand		<u>56</u>	<u>6</u>
		6,813	9,814
<b>Creditors amounts falling due within one year</b>		<u>(201,030)</u>	<u>(161,381)</u>
<b>Net current liabilities</b>		<u>(194,217)</u>	<u>(151,567)</u>
<b>Total assets less current liabilities</b>		<u>(194,217)</u>	<u>(151,485)</u>
<b>Capital and reserves</b>			
Called up share capital	3	140,101	136,101
Profit and loss account		<u>(334,318)</u>	<u>(287,586)</u>
<b>Shareholder's funds</b>		<u>(194,217)</u>	<u>(151,485)</u>

The director is satisfied that the company is entitled to audit exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act

The director acknowledges his responsibilities for

ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006,

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 results for the financial year in accordance with the requirements of Section 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts were approved by the board on **23/8/2010** and signed on its behalf by

K Karmakar  
Director

# CITIXSYS UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2010

#### 1 Principal accounting policies

##### *Basis of accounting*

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 the value, net of VAT, of goods and services provided

##### *Depreciation*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows

Fixtures and fittings

33 33% per annum reducing balance

##### *Foreign currencies*

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

#### 2 Tangible fixed assets

£

##### **Cost**

At beginning of year

195

**At end of year**

**195**

##### **Depreciation**

At beginning of year

113

Charge for the year

82

**At end of year**

**195**

##### **Net book value**

**At 31 March 2010**

-

*At 31 March 2009*

82

#### 3 Share capital

**2010**

*2009*

**2010**

*2009*

**No**

*No*

**£**

*£*

Allotted, called up and fully paid

Ordinary shares of £1 each

**140,101**

*136,101*

**140,101**

*136,101*

During the year the company issued 4,000 Ordinary £1 shares at par