

# **CY CONSULTING LIMITED**

**Company Registration Number:  
06810783 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th April 2013**

**End date: 05th April 2014**

SUBMITTED

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# **CY CONSULTING LIMITED**

## **Company Information for the Period Ended 05th April 2014**

<b>Director:</b>	Caroline Murray
<b>Registered office:</b>	Hillstone Craig Yr Eos Road Ogmore By Sea Vale Of Glamorgan CF32 0PG
<b>Company Registration Number:</b>	06810783 (England and Wales)

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# CY CONSULTING LIMITED

## Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>17,000</b>	17,000
<b>Total fixed assets:</b>		<b>17,000</b>	17,000
<b>Current assets</b>			
Cash at bank and in hand:		<b>9,907</b>	1,383
<b>Total current assets:</b>		<b>9,907</b>	1,383
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>2,398</b>	771
<b>Net current assets (liabilities):</b>		<b>7,509</b>	612
<b>Total assets less current liabilities:</b>		<b>24,509</b>	17,612
<b>Provision for liabilities:</b>		<b>4,593</b>	68
<b>Total net assets (liabilities):</b>		<b>19,916</b>	17,544

The notes form part of these financial statements

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# CY CONSULTING LIMITED

## Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	50	50
Profit and Loss account:		19,866	17,494
<b>Total shareholders funds:</b>		<u>19,916</u>	<u>17,544</u>

For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Caroline Murray  
Status: Director

The notes form part of these financial statements

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# **CY CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and trade discounts

#### **Intangible fixed assets amortisation policy**

None - investment

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# CY CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 06th April 2013:	17,000
Additions:	0
Disposals:	0
	<u>17,000</u>
<b>Net book value</b>	<b>£</b>
At 05th April 2014:	<u>17,000</u>
At 05th April 2013:	<u>17,000</u>

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# **CY CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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