Registered number: 07213321

ALCYON FINANCIAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2014

TUESDAY

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COMPANIES HOUSE

ALCYON FINANCIAL LIMITED

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ALCYON FINANCIAL LIMITED

INDEPENDENT AUDITORS' REPORT TO ALCYON FINANCIAL LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Alcyon Financial Limited for the Period ended 30 June 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITORS

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.

Stephen Jennings FCA (Senior statutory auditor)
for and on behalf of
Simmons Gainsford LLP
Chartered Accountants
Statutory Auditors
7-10 Chandos Street
London
W1G 9DQ
Date: 29 June 2015

ALCYON FINANCIAL LIMITED
REGISTERED NUMBER: 07213321

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

	Note	£	30 June 2014 £	£	29 December 2012 £
CURRENT ASSETS					
Debtors		206,300		3,254	
Cash at bank		10,582		15,857	
		216,882		19,111	
CREDITORS: amounts falling due within one year		(66,755)		(257,207)	
NET CURRENT ASSETS/(LIABILITIES)			150,127		(238,096)
NET ASSETS/(LIABILITIES)			150,127		(238,096)
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			150,125		(238,098)
SHAREHOLDERS' FUNDS/(DEFICIT)			150,127		(238,096)

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 June 2015

P B Lammas
Director

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The financial statements have been prepared on a going concern basis as the company's director and shareholder, P B Lammas, has agreed to provide continuing financial support to the company for at least twelve months from the date of approval of these accounts.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the Period, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	30 June 2014 £	29 December 2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2