

REGISTERED NUMBER: OC347806 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Kybernetes LLP

MONDAY



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30/12/2013
COMPANIES HOUSE

Kybernetes LLP

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for the Year Ended 31 March 2013**

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Kybernetes LLP

General Information
for the Year Ended 31 March 2013

DESIGNATED MEMBERS:

Kubernetes Limited
Mr J F Renwick

REGISTERED OFFICE:

Creslu House
Woolstone Road
Uffington
Faringdon
Oxfordshire
SN7 7RQ

REGISTERED NUMBER:

OC347806 (England and Wales)

ACCOUNTANTS:

A4G LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Kybernetes LLP (Registered number: OC347806)

Abbreviated Balance Sheet
31 March 2013

	Notes	£	2013	£	2012	£
FIXED ASSETS						
Tangible assets	2			10,349		13,164
Investments	3			9,026		32,360
				<u>19,375</u>		<u>45,524</u>
CURRENT ASSETS						
Debtors		1,250		1,250		
Prepayments and accrued income		3,405		1,205		
Cash at bank		15,035		46,180		
		<u>19,690</u>		<u>48,635</u>		
CREDITORS						
Amounts falling due within one year		930		360		
		<u>930</u>		<u>360</u>		
NET CURRENT ASSETS				<u>18,760</u>		<u>48,275</u>
TOTAL ASSETS LESS CURRENT LIABILITIES						
and						
NET ASSETS ATTRIBUTABLE TO MEMBERS				<u>38,135</u>		<u>93,799</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS				-		-
MEMBERS' OTHER INTERESTS						
Capital accounts				<u>38,135</u>		<u>93,799</u>
TOTAL MEMBERS' INTERESTS				<u>38,135</u>		<u>93,799</u>
Members' other interests						

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2013

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on

27/12/13

and were signed

by



Kybernetes Limited - Designated member

The notes form part of these abbreviated accounts

Kybernetes LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents the profit share received from System Four LLP

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	21,993
Additions	755
At 31 March 2013	<u>22,748</u>
DEPRECIATION	
At 1 April 2012	8,829
Charge for year	3,570
At 31 March 2013	<u>12,399</u>
NET BOOK VALUE	
At 31 March 2013	<u>10,349</u>
At 31 March 2012	<u>13,164</u>

3 FIXED ASSET INVESTMENTS

The balance shown represents the LLP's capital accounts outstanding as at the balance sheet date in System Four LLP and Rok Partners LLP