

CYGNUS ELECTRICAL LTD

**Company Registration Number:
SC399957 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th May 2011

End date: 20th May 2012

SUBMITTED

CYGNUS ELECTRICAL LTD

Company Information for the Period Ended 20th May 2012

James Caldwell
David Caldwell
Anne Russell
Anne Russell
David Caldwell

Registered office:

9 Milliken Road
Kilbarchan
Johnstone
Renfrewshire
PA10 2AQ
GB-SCT

Company Registration Number:

SC399957 (Scotland)

CYGNUS ELECTRICAL LTD

Abbreviated Balance sheet As at 20th May 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	3	5,760	-
Total fixed assets:		<u>5,760</u>	<u>-</u>
Current assets			
Stocks:		250	-
Debtors:	4	50	-
Cash at bank and in hand:		1,648	-
Total current assets:		<u>1,948</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	2,501	-
Net current assets (liabilities):		<u>(553)</u>	<u>-</u>
Total assets less current liabilities:		<u>5,207</u>	<u>-</u>
Total net assets (liabilities):		<u><u>5,207</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CYGNUS ELECTRICAL LTD

Abbreviated Balance sheet As at 20th May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	6	50	-
Profit and Loss account:		5,157	-
Total shareholders funds:		<u>5,207</u>	<u>-</u>

For the year ending 20 May 2012 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 21 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Caldwell
Status: Director

The notes form part of these financial statements

CYGNUS ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% reducing balance Motor vehicles 25% reducing balance

CYGNUS ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

3. Tangible assets

	Total
Cost	£
At 20th May 2011:	7,679
At 20th May 2012:	7,679
Depreciation	
Charge for year:	1,919
At 20th May 2012:	1,919
Net book value	
At 20th May 2012:	5,760

CYGNUS ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

4. Debtors

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CYGNUS ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

5. Creditors: amounts falling due within one year

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CYGNUS ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

6. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
