REGISTERED NUMBER: 07616143

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Cube Inc Limited

Cube Inc Limited (Registered number: 07616143)

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for the Year Ended 30 April 2016

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Cube Inc Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	M Lloyd
REGISTERED OFFICE:	77 Troopers Hill Road Bristol Avon BS5 8BW
REGISTERED NUMBER:	07616143
ACCOUNTANTS:	Norton Accountancy Ltd 7 Soundwell Road Staple Hill Bristol BS16 4QG

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		2,323		3,848
CURRENT ASSETS					
Debtors		-		99	
Cash at bank		8,078		599	
		8,078		698	
CREDITORS					
Amounts falling due within one year		10,488		10,821	
NET CURRENT LIABILITIES			(2,410)		(10,123)
TOTAL ASSETS LESS CURRENT LIABILITIES			(87)		(6,275)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(88)		(6,276)
SHAREHOLDERS' FUNDS			(87)		(6,275)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 January 2017 and were signed by:

M Lloyd - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	6,098
DEPRECIATION	
At 1 May 2015	2,250
Charge for year	1,525
At 30 April 2016	3,775
NET BOOK VALUE	
At 30 April 2016	2,323
At 30 April 2015	3,848

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	1.00	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.