Registered Number 07979430

CYBERTECH IT CONSULTING LTD

Abbreviated Accounts

31 March 2013

CYBERTECH IT CONSULTING LTD **Registered Number 07979430**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	2,250
		2,250
Current assets		
Debtors		1,199
Cash at bank and in hand		7,382
		8,581
Creditors: amounts falling due within one year		(9,086)
Net current assets (liabilities)		(505)
Total assets less current liabilities		1,745
Total net assets (liabilities)		1,745
Capital and reserves		
Called up share capital		1
Profit and loss account		1,744
Shareholders' funds		1,745

- For the year ending 31 March 2013 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.

Approved by the Board on 20 September 2013

And signed on their behalf by:
Shekhar Thammishetty, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	3,000
Depreciation	
Charge for the year	750
On disposals	-
At 31 March 2013	750
Net book values	
At 31 March 2013	2,250

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