Registered Number 07979430

CYBERTECH IT CONSULTING LTD

Abbreviated Accounts

31 March 2015

CYBERTECH IT CONSULTING LTD **Registered Number 07979430**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	750	1,500
		750	1,500
Current assets			
Debtors		6,654	8,654
Cash at bank and in hand		9,605	13,296
		16,259	21,950
Creditors: amounts falling due within one year		(11,616)	(12,926)
Net current assets (liabilities)		4,643	9,024
Total assets less current liabilities		5,393	10,524
Creditors: amounts falling due after more than one year		-	(9,013)
Total net assets (liabilities)		5,393	1,511
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,392	1,510
Shareholders' funds		5,393	1,511

- For the year ending 31 March 2015 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 23 March 2016

And signed on their behalf by:
Shekhar Thammishetty, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	3,000
Depreciation	
At 1 April 2014	1,500
Charge for the year	750
On disposals	-
At 31 March 2015	2,250
Net book values	
At 31 March 2015	750
At 31 March 2014	1,500

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