REGISTERED NUMBER: 08888021 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 12 FEBRUARY 2014 TO 31 MARCH 2015

FOR

CYCREST LIMITED

CYCREST LIMITED (REGISTERED NUMBER: 08888021)

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FOR THE PERIOD 12 FEBRUARY 2014 TO 31 MARCH 2015

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CYCREST LIMITED

COMPANY INFORMATION
FOR THE PERIOD 12 FEBRUARY 2014 TO 31 MARCH 2015

DIRECTORS:	Mrs O K Hayat C T Hayat
REGISTERED OFFICE:	505 Pinner Road Harrow Middlesex HA2 6EH
REGISTERED NUMBER:	08888021 (England and Wales)
ACCOUNTANTS:	Sterling Chartered Accountants 505 Pinner Road Harrow Middlesex HA2 6EH

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF CYCREST LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cycrest Limited for the period ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Cycrest Limited, as a body, in accordance with the terms of our engagement letter dated 21 November 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Cycrest Limited and state those matters that we have agreed to state to the Board of Directors of Cycrest Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cycrest Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cycrest Limited. You consider that Cycrest Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Cycrest Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sterling
Chartered Accountants
505 Pinner Road
Harrow
Middlesex
HA2 6EH

15 December 2015

CYCREST LIMITED (REGISTERED NUMBER: 08888021)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		21,517
CURRENT ASSETS			
Debtors		272,291	
Cash at bank		3,748	
		276,039	
CREDITORS			
Amounts falling due within one year		280,947	
NET CURRENT LIABILITIES			(4,908)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,609
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			16,608
SHAREHOLDERS' FUNDS			16,609

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 15 December 2015 and were signed on its behalf by:

C T Hayat - 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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax. Turnover is recognised when the company has right to consideration.

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	
Additions	28,690
At 31 March 2015	28,690
DEPRECIATION	
Charge for period	7,173
At 31 March 2015	7,173
NET BOOK VALUE	
At 31 March 2015	21,517

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period, the director was paid £140,000 dividends.

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.