

**CISC360 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Cisc360 Limited
Company No. 09149821
Abbreviated Balance Sheet 31 July 2016

		2016
	Notes	£ £
FIXED ASSETS		
Tangible Assets	2	296
		<u>296</u>
CURRENT ASSETS		
Cash at bank and in hand		6,199
		<u>6,199</u>
Creditors: Amounts Falling Due Within One Year		<u>(3,434)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>2,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,061</u>
NET ASSETS		<u>3,061</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and Loss Account		3,060
SHAREHOLDERS' FUNDS		<u>3,061</u>

Cisc360 Limited
Company No. 09149821
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Anwar Khan

26/04/2017

Cisc360 Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% reducing balance method
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2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	-
Additions	370
As at 31 July 2016	<u>370</u>
Depreciation	
As at 1 August 2015	-
Provided during the period	74
As at 31 July 2016	<u>74</u>
Net Book Value	
As at 31 July 2016	<u>296</u>
As at 1 August 2015	<u>-</u>

3. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	<u>1</u>	<u>1</u>

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