

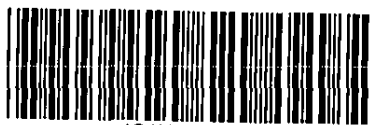
REGISTERED NUMBER: SC116813

Abbreviated Accounts for the Year Ended 31 March 2012

for

CYTRON RESEARCH LIMITED

WEDNESDAY



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05/12/2012

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COMPANIES HOUSE

CYTRON RESEARCH LIMITED

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for the Year Ended 31 March 2012**

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CYTRON RESEARCH LIMITED

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: W P Wako

SECRETARY: A Wako

REGISTERED OFFICE: Paxton House
11 Woodside Crescent
Charing Cross
Glasgow
G3 7UL

REGISTERED NUMBER: SC116813

ACCOUNTANTS: McAllisters
Paxton House
11 Woodside Crescent
Glasgow
G3 7UL

CYTRON RESEARCH LIMITED

Abbreviated Balance Sheet 31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		-		135
CURRENT ASSETS					
Debtors		486		486	
CREDITORS					
Amounts falling due within one year		<u>28,771</u>		<u>28,267</u>	
NET CURRENT LIABILITIES			(28,285)		(27,781)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28,285)</u>		<u>(27,646)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(28,385)</u>		<u>(27,746)</u>
SHAREHOLDERS' FUNDS			<u>(28,285)</u>		<u>(27,646)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 23 November 2012 and were signed by:



W P Wako - Director

The notes form part of these abbreviated accounts

CYTRON RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis on the understanding that the company's director will not demand repayment in the near future.

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).

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 - 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 April 2011	8,394
Disposals	(8,394)
At 31 March 2012	-
DEPRECIATION	
At 1 April 2011	8,259
Charge written back	(8,259)
At 31 March 2012	-
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	135

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	100	100

CYTRON RESEARCH LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012**

4. ULTIMATE CONTROLLING PARTY

Mr W P Wako is the sole director of the company and holds 99% of the share capital.

Mr W P Wako is therefore considered to be the ultimate controlling party.

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
CYTRON RESEARCH LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two 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 Cytron Research Limited for the year ended 31 March 2012 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 of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Cytron Research Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cytron Research Limited and state those matters that we have agreed to state to the director of Cytron Research Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Cytron Research 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 loss of Cytron Research Limited. You consider that Cytron Research Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cytron Research 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.

McAllisters

McAllisters
Paxton House
11 Woodside Crescent
Glasgow
G3 7UL

23 November 2012

This page does not form part of the abbreviated accounts