

Cymbal Consultancy Limited

Abbreviated accounts

for the year ended 31 March 2009

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Cymbal Consultancy Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Cymbal Consultancy Limited

**Accountants' report on the unaudited financial statements to the directors of
Cymbal Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

PSJ & Co Accountants Ltd

**1 Parsons Street
Dudley
West Midlands
DY1 1JJ**

Date: 8 September 2009

Cymbal Consultancy Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		688		717
Current assets					
Debtors		1,189		198	
Cash at bank and in hand		10,346		2,103	
		<u>11,535</u>		<u>2,301</u>	
Creditors: amounts falling due within one year		<u>(10,545)</u>		<u>(2,478)</u>	
Net current assets/(liabilities)			<u>990</u>		<u>(177)</u>
Total assets less current liabilities			<u>1,678</u>		<u>540</u>
Net assets			<u><u>1,678</u></u>		<u><u>540</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>1,676</u>		<u>538</u>
Shareholders' funds			<u><u>1,678</u></u>		<u><u>540</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Cymbal Consultancy Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 8 September 2009 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'S P Brophy', with a large, stylized loop at the end.

S P Brophy
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Cymbal Consultancy Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	800
Additions	917
Disposals	(800)
At 31 March 2009	917
Depreciation	
At 1 April 2008	83
On disposals	(83)
Charge for year	229
At 31 March 2009	229
Net book values	
At 31 March 2009	688
At 31 March 2008	717

Cymbal Consultancy Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>