Registered number 3709202

Cyber Novelty Limited

Abbreviated Accounts

31 December 2008

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09/09/2009 COMPANIES HOUSE 62

Cyber Novelty Limited Abbreviated Balance Sheet as at 31 December 2008

	Notes		2008 £		2007 £
Current assets			~		_
Stocks		-		36,811	
Debtors		2,332		7,049	
Cash at bank and in hand	_	51,537		61,141	
		53,869		105,001	
Creditors: amounts falling due	1				
within one year		(19,378)		(48,944)	
Net current assets	-		34,491		56,057
Net assets		-	34,491	-	56,057
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			34,489		56,055
Shareholders' funds		_	34,491	-	56,057
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The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Mr M E Waplington

Director

Approved by the board on 2nd September 2009

Cyber Novelty Limited Notes to the Abbreviated Accounts for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each		_	2	2_
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2	2	2