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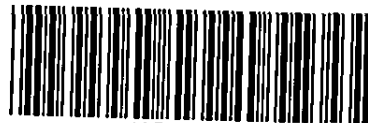
Registered number  
3709202

## **Cyber Novelty Limited**

### **Abbreviated Accounts**

**31 December 2007**

THURSDAY



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COMPANIES HOUSE



**Cyber Novelty Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**

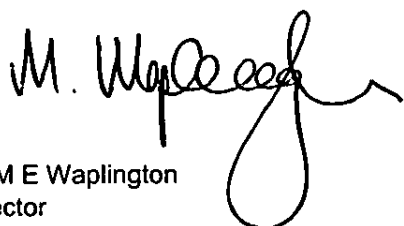
	Notes	2007 £	2006 £
<b>Current assets</b>			
Stocks	36,811	34,029	
Debtors	7,049	6,874	
Cash at bank and in hand	61,141	29,843	
	<u>105,001</u>	<u>70,746</u>	
<b>Creditors: amounts falling due within one year</b>	(48,944)	(41,830)	
<b>Net current assets</b>		<u>56,057</u>	<u>28,916</u>
<b>Net assets</b>		<u>56,057</u>	<u>28,916</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		56,055	28,914
<b>Shareholders' funds</b>		<u>56,057</u>	<u>28,916</u>

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 23rd January 2009



**Cyber Novelty Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2007**

**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**

			2007 £	2006 £
Authorised:				
Ordinary shares of £1 each			<u>2</u>	<u>2</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>