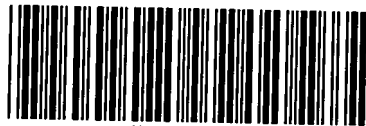


Company Registration Number 07285643

**CUBSY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2014**

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COMPANIES HOUSE

**CUBSY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 to 3</b>

**CUBSY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2014**

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		2,000	4,000
Tangible assets		-	-
		<u>2,000</u>	<u>4,000</u>
<b>CURRENT ASSETS</b>			
Debtors		-	22,966
<b>CREDITORS: Amounts falling due within one year</b>		<u>(5,550)</u>	<u>(6,308)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(5,550)</u>	<u>16,658</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,550)</u>	<u>20,658</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>(3,650)</u>	<u>20,558</u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(3,550)</u>	<u>20,658</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

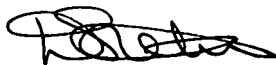
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 11/03/15, and are signed on their behalf by:

D Shelvey  
 Director



Company Registration Number: 07285643

The notes on pages 2 to 3 form part of these abbreviated accounts.

**CUBSY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 5 years

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - over 3 years

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 July 2013 and 30 June 2014	<u>10,000</u>	<u>1,500</u>	<u>11,500</u>
<b>DEPRECIATION</b>			
At 1 July 2013	6,000	1,500	7,500
Charge for year	<u>2,000</u>	<u>-</u>	<u>2,000</u>
At 30 June 2014	<u>8,000</u>	<u>1,500</u>	<u>9,500</u>
<b>NET BOOK VALUE</b>			
At 30 June 2014	<u>2,000</u>	<u>-</u>	<u>2,000</u>
At 30 June 2013	<u>4,000</u>	<u>-</u>	<u>4,000</u>

**CUBSY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>