

**REGISTERED NUMBER: 08337873 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 20 December 2012 to 31 December 2013**  
**for**  
**Cybrand AEC Ltd**



**Contents of the Abbreviated Accounts**  
**for the Period 20 December 2012 to 31 December 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**Company Information**  
**for the Period 20 December 2012 to 31 December 2013**

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**DIRECTOR:** J P Darlington

**REGISTERED OFFICE:** Unit 7 Bassendale Road  
Croft Business Park  
Bromborough  
Wirral  
CH62 3QL

**REGISTERED NUMBER:** 08337873 (England and Wales)

**ACCOUNTANTS:** Guy Payne & Co  
5 Parkgate Road  
Neston  
CH64 9XF

**Abbreviated Balance Sheet**  
**31 December 2013**

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	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		27,540
<b>CURRENT ASSETS</b>			
Debtors		5,235	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,477</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,242)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,298
<b>PROVISIONS FOR LIABILITIES</b>			<u>5,508</u>
<b>NET ASSETS</b>			<u><u>3,790</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>3,789</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,790</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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.

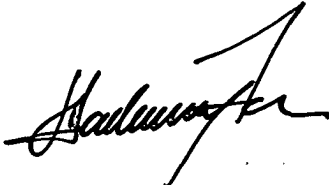
The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 December 2013**

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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 1 September 2014 and were signed by:



J P Darlington - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Period 20 December 2012 to 31 December 2013**

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**1. ACCOUNTING POLICIES**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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 etc - 20% on cost

**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 £
<b>COST</b>	
Additions	34,425
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At 31 December 2013	34,425
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<b>DEPRECIATION</b>	
Charge for period	6,885
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At 31 December 2013	6,885
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<b>NET BOOK VALUE</b>	
At 31 December 2013	27,540
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**Notes to the Abbreviated Accounts - continued**  
**for the Period 20 December 2012 to 31 December 2013**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.