

REGISTERED NUMBER: 3187142 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008**

**FOR**

**CYBER CONTROL SYSTEMS LIMITED**



**CYBER CONTROL SYSTEMS LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2008**

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**CYBER CONTROL SYSTEMS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2008**

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**DIRECTOR:** M Robinson

**SECRETARY:** Mrs D C Robinson

**REGISTERED OFFICE** 38B High Street  
Keynsham  
Bristol  
BS31 1DX

**REGISTERED NUMBER:** 3187142 (England and Wales)

**ACCOUNTANTS:** Trevor Goodship & Associates Limited  
Chartered Tax Advisors and Accountants  
38B High Street  
Keynsham  
Bristol  
BS31 1DX

**CYBER CONTROL SYSTEMS LIMITED****ABBREVIATED BALANCE SHEET****30 APRIL 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		969		1,292
<b>CURRENT ASSETS</b>					
Cash at bank		6,051		7,235	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,046</u>		<u>1,446</u>	
<b>NET CURRENT ASSETS</b>			<u>5,005</u>		<u>5,789</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,974</u>		<u>7,081</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,972</u>		<u>7,079</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,974</u>		<u>7,081</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on

11 Sept 2008

and were signed by

MT Robinson

M Robinson - Director

The notes form part of these abbreviated accounts

# **CYBER CONTROL SYSTEMS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30 APRIL 2008**

### **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 January 2007)

#### **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 - 25% on reducing balance

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **Pension costs and other post-retirement benefits**

The pension cost charged in the financial statements represents the contribution payable by the company during the year

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2007	
and 30 April 2008	2,324
<b>DEPRECIATION</b>	
At 1 May 2007	1,032
Charge for year	323
At 30 April 2008	1,355
<b>NET BOOK VALUE</b>	
At 30 April 2008	969
At 30 April 2007	1,292

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
2	Ordinary		2	2