

Company Registration No 1787440 (England and Wales)

CIC SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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CIC SOFTWARE LIMITED

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CIC SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2	209,775		212,322	
Current assets					
Debtors		33		409	
Cash at bank and in hand		385		436	
		418		845	
Creditors, amounts falling due within one year		(146,320)		(146,231)	
Net current liabilities		(145,902)		(145,386)	
Total assets less current liabilities		63,873		66,936	
Capital and reserves					
Called up share capital	3	25,080		25,080	
Revaluation reserve		96,293		96,293	
Profit and loss account		(57,500)		(54,437)	
Shareholders' funds		63,873		66,936	

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 11 08 2008



B Waddington
Director

CIC SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	1% on straight line basis
Fixtures, fittings & equipment	15% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2007 & at 31 March 2008	231,194
Depreciation	
At 1 April 2007	18,872
Charge for the year	2,547
At 31 March 2008	21,419
Net book value	
At 31 March 2008	209,775
At 31 March 2007	212,322

3 Share capital

	2008 £	2007 £
Authorised		
50,000 Ordinary Shares of £1 each	50,000	50,000
Allotted, called up and fully paid		
25,080 Ordinary Shares of £1 each	25,080	25,080

CIC SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MARCH 2008***

4 Transactions with directors

Included under other creditors are amounts due to the director, B Waddington, of £146,257 (2007 £144,049) During the year interest of £9,089 77 (2007 £8,061) was paid on the amounts due to the director