

Company Registration No 1787440 (England and Wales)

CIC SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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CIC SOFTWARE LIMITED

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CIC SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

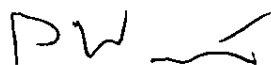
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		218,409		219,138
Current assets					
Debtors		16		27	
Cash at bank and in hand		549		1,221	
		<u>565</u>		<u>1,248</u>	
Creditors amounts falling due within one year		<u>(157,922)</u>		<u>(164,741)</u>	
Net current liabilities			<u>(157,357)</u>		<u>(163,493)</u>
Total assets less current liabilities			<u>61,052</u>		<u>55,645</u>
Capital and reserves					
Called up share capital	3		25,080		25,080
Revaluation reserve			96,293		96,293
Profit and loss account			<u>(60,321)</u>		<u>(65,728)</u>
Shareholders' funds			<u>61,052</u>		<u>55,645</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20th November 2010



B Waddington
Director

Company Registration No 1787440

CIC SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 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 2009	243,180
Additions	1,875
At 31 March 2010	245,055
Depreciation	
At 1 April 2009	24,042
Charge for the year	2,604
At 31 March 2010	26,646
Net book value	
At 31 March 2010	218,409
At 31 March 2009	219,138

3 Share capital

	2010 £	2009 £
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 2010***

4 Ultimate parent company

The company is controlled by B Waddington