

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Cicero Planning Design & Development  
Limited

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COMPANIES HOUSE

Cicero Planning Design & Development  
Limited

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for the Year Ended 31 March 2007

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Cicero Planning Design & Development  
Limited

Company Information  
for the Year Ended 31 March 2007

**DIRECTORS:**

J R Holmes  
W D Anuli  
Mrs H E Holmes

**SECRETARY:**

J R Holmes

**REGISTERED OFFICE:**

Home Farm Barn  
Loughborough Road  
Preswold  
Leicestershire  
LE12 5SZ

**REGISTERED NUMBER:**

2124799

**ACCOUNTANTS**

Noble & Co -Accountants  
20 Potters Lane  
East Leake  
Loughborough  
Leicestershire  
LE12 6NQ

**Cicero Planning Design & Development  
Limited**

**Abbreviated Balance Sheet**  
**31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		401,994		385,255
<b>CURRENT ASSETS</b>					
Debtors		28,120		30,863	
Prepayments and accrued income		15,280		15,259	
Cash at bank and in hand		17,951		3,003	
		61,351		49,125	
<b>CREDITORS</b>					
Amounts falling due within one year		19,350		26,103	
<b>NET CURRENT ASSETS</b>			42,001		23,022
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			443,995		408,277
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		8		8
Profit and loss account			443,987		408,269
<b>SHAREHOLDERS' FUNDS</b>			443,995		408,277

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

Cicero Planning Design & Development  
Limited

Abbreviated Balance Sheet - continued  
31 March 2007

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 Board of Directors on 30 November 2007 and were signed on its behalf by

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J R Holmes - Director

The notes form part of these abbreviated accounts

**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 2005)

**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

Land and buildings	- 2% on cost
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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006	415,939
Additions	28,028
	<hr/>
At 31 March 2007	443,967
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<b>DEPRECIATION</b>	
At 1 April 2006	30,683
Charge for year	11,290
	<hr/>
At 31 March 2007	41,973
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2007	401,994
	<hr/>
At 31 March 2006	385,256
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 07 £	31.3 06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
8	Ordinary	£1	8	8
			<hr/>	<hr/>