

Company Registration No 02124799 (England and Wales)

CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED

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CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		428,543		439,295
Current assets					
Debtors		25,943		20,943	
Cash at bank and in hand		57,014		146,208	
		82,957		167,151	
Creditors: amounts falling due within one year		(153,920)		(217,788)	
Net current liabilities			(70,963)		(50,637)
Total assets less current liabilities			357,580		388,658
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			357,572		388,650
Shareholders' funds			357,580		388,658

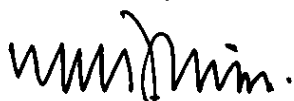
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their 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

19th December 2013



W D Antill
Director

Company Registration No. 02124799

CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

Land and buildings Freehold	2% on cost
Plant and machinery	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	530,770
Depreciation	
At 1 April 2012	91,475
Charge for the year	10,752
At 31 March 2013	102,227
Net book value	
At 31 March 2013	428,543
At 31 March 2012	439,295

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
8 Ordinary of £1 each	8	8