

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Cicero Planning Design & Development
Limited

THURSDAY



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23/12/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2010

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Cicero Planning Design & Development
Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR:

W D Antill

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 2010

	Notes	31.3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		371,147		380,914
CURRENT ASSETS					
Debtors		44,996		27,745	
Prepayments and accrued income		10,000		15,298	
Cash at bank and in hand		34		23,098	
		<u>55,030</u>		<u>66,141</u>	
CREDITORS					
Amounts falling due within one year		<u>14,360</u>		<u>21,037</u>	
NET CURRENT ASSETS			<u>40,670</u>		<u>45,104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>411,817</u>		<u>426,018</u>
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			<u>411,809</u>		<u>426,010</u>
SHAREHOLDERS' FUNDS			<u>411,817</u>		<u>426,018</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 November 2010 and were signed by


W D Antill - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

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 April 2008)

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 £
COST	
At 1 April 2009 and 31 March 2010	443,966
DEPRECIATION	
At 1 April 2009	63,052
Charge for year	9,767
At 31 March 2010	72,819
NET BOOK VALUE	
At 31 March 2010	371,147
At 31 March 2009	380,914

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31.3 09 £
8	Ordinary		8	8