

Registered Number 02124799

CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2014

CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02124799**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	417,950	428,542
		<u>417,950</u>	<u>428,542</u>
Current assets			
Debtors		66,621	25,944
Cash at bank and in hand		47,766	57,014
		<u>114,387</u>	<u>82,958</u>
Creditors: amounts falling due within one year		<u>(169,597)</u>	<u>(153,920)</u>
Net current assets (liabilities)		<u>(55,210)</u>	<u>(70,962)</u>
Total assets less current liabilities		<u>362,740</u>	<u>357,580</u>
Total net assets (liabilities)		<u>362,740</u>	<u>357,580</u>
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		362,732	357,572
Shareholders' funds		<u>362,740</u>	<u>357,580</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2014

And signed on their behalf by:

A Antill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for services net of VAT.

Tangible assets depreciation policy

Depreciation is provided to write off the cost of the assets over their expected useful lives at 2% (straight line) on freehold property and 25% (reducing balance) on equipment.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	530,770
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>530,770</u>
Depreciation	
At 1 April 2013	102,228
Charge for the year	10,592
On disposals	-
At 31 March 2014	<u>112,820</u>
Net book values	
At 31 March 2014	<u>417,950</u>
At 31 March 2013	<u>428,542</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
8 Ordinary shares of £1 each	8	8

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