

Company Registration No. 02124799 (England and Wales)

CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



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COMPANIES HOUSE

CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED

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CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		407,479		417,950
Current assets					
Debtors		73,866		66,621	
Cash at bank and in hand		59,008		47,766	
		132,874		114,387	
Creditors: amounts falling due within one year		(172,166)		(169,597)	
Net current liabilities			(39,292)		(55,210)
Total assets less current liabilities			368,187		362,740
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			368,179		362,732
Shareholders' funds			368,187		362,740

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/12/15



A Antill
Director

Company Registration No. 02124799

CICERO PLANNING DESIGN AND DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 2014 & at 31 March 2015	530,770
Depreciation	
At 1 April 2014	112,820
Charge for the year	10,471
At 31 March 2015	123,291
Net book value	
At 31 March 2015	407,479
At 31 March 2014	417,950

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
8 Ordinary of £1 each	8	8