

REGISTERED NUMBER: 04387323 (England and Wales)

Abbreviated Accounts For The Year Ended 31 March 2010

for

CICADA INTERIORS LIMITED

SATURDAY



AK9RUMQ0

A10

21/08/2010

396

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
For The Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CICADA INTERIORS LIMITED
Company Information
For The Year Ended 31 March 2010

DIRECTOR. S R Power

SECRETARY Mrs P A C Power

REGISTERED OFFICE. 115 Byrkley Street
Burton on Trent
Staffordshire
DE14 2EG

REGISTERED NUMBER: 04387323 (England and Wales)

ACCOUNTANTS Peach & Co
Chartered Accountants
115 Byrkley Street
Burton on Trent
Staffordshire
DE14 2EG

CICADA INTERIORS LIMITED (REGISTERED NUMBER. 04387323)

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	986	266
CURRENT ASSETS			
Debtors		149,472	54,271
Cash at bank		24,644	5,364
		<u>174,116</u>	<u>59,635</u>
CREDITORS			
Amounts falling due within one year		<u>122,697</u>	<u>52,174</u>
NET CURRENT ASSETS		<u>51,419</u>	<u>7,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,405</u>	<u>7,727</u>
PROVISIONS FOR LIABILITIES		<u>53</u>	<u>-</u>
NET ASSETS		<u><u>52,352</u></u>	<u><u>7,727</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Profit and loss account		<u>52,202</u>	<u>7,577</u>
SHAREHOLDERS' FUNDS		<u><u>52,352</u></u>	<u><u>7,727</u></u>

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

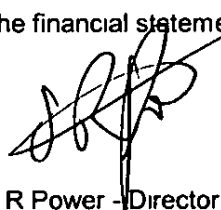
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 9 August 2010 and were signed by



S R Power - 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 goods, 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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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	4,425
Additions	1,139
Disposals	(935)
	<hr/>
At 31 March 2010	4,629
DEPRECIATION	
At 1 April 2009	4,159
Charge for year	419
Eliminated on disposal	(935)
	<hr/>
At 31 March 2010	3,643
NET BOOK VALUE	
At 31 March 2010	<hr/> <hr/> 986
At 31 March 2009	<hr/> <hr/> 266

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
150	Ordinary		<hr/> <hr/> 150	<hr/> <hr/> 150

4 TRANSACTIONS WITH DIRECTOR

As at 31 March 2010, the director S R Power was owed £14,148 (2009 £9,004) by the company. This loan is in the form of a directors current account, is interest free and repayable on demand.