Registered Number 05114383

CICCIONA'S LIMITED

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
46 Winchester Avenue
St. John's
Worcester
WR2 4JE

Reporting Accountants:
Meigh Mansbridge & Co

6 Link Way
Howsell Road
Malvern
Worcestershire
WR14 1UQ

CICCIONA'S LIMITED **Registered Number 05114383**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		884		959	
Cash at bank and in hand		1,413		1,159	
Total current assets		2,297		2,118	
Creditors: amounts falling due within one year		(2,477)		(2,093)	
Net current assets (liabilities)			(180)		25
Total assets less current liabilities			(180)		25
Total net assets (liabilities)			(180)		25
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(280)		(75)
Shareholders funds			(180)		25

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2011

And signed on their behalf by:
S Atkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 April 2010	_	660
At 31 March 2011	_	660
Depreciation		
At 01 April 2010	_	660
At 31 March 2011	_	660

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
80 Ordinary A shares of £1 each	80	80
20 Ordinary B shares of £1 each	20	20