Registered number 05114383 England and Wales

## **CICCIONA'S LIMITED**

Abbreviated Report and Accounts
For The Year Ended 31 March 2010

\*A9H4LNFR\* A49 15/09/2010 441 COMPANIES HOUSE

Meigh Mansbridge & Co 6 Link Way Howsell Road Malvern Link Worcs WR14 1UQ

# CICCIONA'S LIMITED (Registered number: 05114383) Contents of the Abbreviated Accounts for the year ended 31 March 2010

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## CICCIONA'S LIMITED (Registered number: 05114383) Abbreviated Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	-
Current assets	•		
Debtors		959	686
Cash at bank and in hand		1,159	879
	,	2,118	1,565
Creditors: amounts falling due within one year		(2,093)	(1,515)
Net current assets		25	50
Total assets less current liabilities		25	50
Net assets		25	50
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(75)	(50)
Shareholders' funds		25	50

These annual accounts have not been audited because the company is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with \$394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

Mr G C Atkins Director

Approved by the board 18 June 2010

# CICCIONA'S LIMITED (Registered number: 05114383) Notes to the Abbreviated Accounts for the year ended 31 March 2010

### 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

#### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007)

#### Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

2	Tangible fixed assets		Computers	Total
			£	£
	Cost			
	At 1 April 2009		660	660
	At 31 March 2010		660	660
	Depreciation			
	At 1 April 2009		660	660
	At 31 March 2010		660	660
	Net book value			
	At 31 March 2010		-	
	At 31 March 2009			
3	Share capital - equity shares	2010 No Shares	2010 £	2009 £
	Allotted, called up fully paid share capital			
	Ordinary A shares of £1 each	80	80	80
	Share capital - non-equity shares	2010 No Shares	2010 £	2009 £
	Allotted, called up fully paid share capital			
	Ordinary B shares of £1 each	20	20	20