

Abbreviated Accounts for the Year Ended 31 March 2015

for

CICCIONA'S LIMITED

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for the Year Ended 31 March 2015

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CICCIONA'S LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

S Atkins
G Atkins

SECRETARY:

REGISTERED OFFICE:

St Giles house
Lulsley
Knightwick
Worcestershire
WR6 5QN

REGISTERED NUMBER:

05114383 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,041	1,041
Cash at bank		<u>1,162</u>	<u>643</u>
		2,203	1,684
CREDITORS			
Amounts falling due within one year		<u>5,357</u>	<u>4,060</u>
NET CURRENT LIABILITIES		<u>(3,154)</u>	<u>(2,376)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,154)</u>	<u>(2,376)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(3,254)</u>	<u>(2,476)</u>
SHAREHOLDERS' FUNDS		<u>(3,154)</u>	<u>(2,376)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 29 December 2015 and were signed on its behalf by:

S Atkins - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

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 2014	
and 31 March 2015	660
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	660
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
80	Ordinary A	1	80	80
20	Ordinary B	1	20	20
			<u>100</u>	<u>100</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end, the company owed the director, S Atkins, a balance of £4,891 in respect of a loan account with the company (2014 - £3,585). This is included in other creditors in the financial statements.

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 1072 of the Companies Act 2006.