

Chartered Accountants

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REGISTERED NUMBER: 05114383

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD 28 APRIL 2004 TO 31 MARCH 2005

FOR

CICCIONA'S LIMITED



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CICCIONA'S LIMITED

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FOR THE PERIOD 28 APRIL 2004 TO 31 MARCH 2005**

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CICCIONA'S LIMITED
COMPANY INFORMATION
FOR THE PERIOD 28 APRIL 2004 TO 31 MARCH 2005

DIRECTORS:	Mrs S J Atkins G C Atkins
SECRETARY:	G C Atkins
REGISTERED OFFICE:	46 Winchester Avenue St Johns Worcester Worcestershire WR2 4JE
REGISTERED NUMBER:	05114383
ACCOUNTANTS:	Ballard Dale Syree LLP Chartered Accountants 11a Kingswood Road Hampton Lovett Droitwich Spa Worcestershire WR9 OQH

CICCIONA'S LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		442
CURRENT ASSETS:			
Cash at bank		138	
CREDITORS: Amounts falling due within one year		<u>2,131</u>	
NET CURRENT LIABILITIES:			<u>(1,993)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£(1,551)</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>(1,651)</u>
SHAREHOLDERS' FUNDS:			<u><u>£(1,551)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Mrs S J Atkins - Director

Approved by the Board on 05/06/05.....

The notes form part of these abbreviated accounts

CICCIONA'S LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 28 APRIL 2004 TO 31 MARCH 2005

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 June 2002).

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.

Computer equipment - 33.3% 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:	
Additions	660
At 31 March 2005	660
DEPRECIATION:	
Charge for period	218
At 31 March 2005	218
NET BOOK VALUE:	
At 31 March 2005	442

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
5,000	Ordinary A	£1	5,000
5,000	Ordinary B	£1	5,000
			10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
80	Ordinary A	£1	80
20	Ordinary B	£1	20
			100