

Cicia Solutions Limited

**Company Registration Number:
6130774 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start Date: 1 March 2011

End Date: 29 February 2012

Cicia Solutions Limited

Company Information for the Period Ended 29 February 2012

Director:	Damian Robinson
Registered office:	Ground Floor, 9 Belgrave Road Victoria London SW1V 1QB
Company Registration Number:	6130774 (England and Wales)

Cicia Solutions Limited

Balance sheet As at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		13,031	11,518
Total current assets:		<u>13,031</u>	<u>11,518</u>
Creditors: amounts falling due within one year	4	13,030	11,517
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

Cicia Solutions Limited

Balance sheet As at 29 February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 7 November 2012

SIGNED ON BEHALF OF THE BOARD BY: Damian Robinson

The notes form part of these financial statements

Cicia Solutions Limited

Notes to the Financial Statements for the Period Ended 29 February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic cost basis

Cicia Solutions Limited

Notes to the Financial Statements for the Period Ended 29 February 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	12,995	11,517
Other creditors:	35	0
Total:	<u>13,030</u>	<u>11,517</u>

Cicia Solutions Limited

Notes to the Financial Statements for the Period Ended 29 February 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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