

COMMUNITY INCENTIVE CLUB LIMITED

COMPANY REGISTRATION NUMBER 06500847

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

28 FEBRUARY 2014

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COMMUNITY INCENTIVE CLUB LIMITED

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COMMUNITY INCENTIVE CLUB LIMITED

Company Registration Number 06500847

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Note	2014 £	2013 £
<i>FIXED ASSETS</i>			
Tangible Assets	(2)	90	140
<i>CURRENT ASSETS</i>			
Debtors		-	-
Cash at Bank and in Hand		<u>153</u>	<u>64</u>
		153	64
<i>CREDITORS:</i> Amounts falling due within one year		<u>(7,276)</u>	<u>(7,022)</u>
<i>NET CURRENT LIABILITIES</i>		<u>(7,123)</u>	<u>(6,958)</u>
<i>NET LIABILITIES</i>		<u>£(7,033)</u>	<u>£(6,818)</u>
<i>CAPITAL AND RESERVES</i>			
Called up Share Capital	(3)	2	2
Reserves - Profit and Loss Account		<u>(7,035)</u>	<u>(6,820)</u>
<i>SHAREHOLDERS' FUNDS - DEFICIT</i>		<u>£(7,033)</u>	<u>£(6,818)</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies under Part 15 of the Companies Act 2006 ("the Act").

For the financial year ended 28 February 2014 the Company was entitled to exemption from audit under Section 477 of the Act and no notice has been deposited under Section 476 of the Act.

COMMUNITY INCENTIVE CLUB LIMITED

Company Registration Number 06500847

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014 *(Continued)*

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 of the Act and 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 the requirements of Sections 394 and 395 of the Act and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

Signed on behalf of the Directors



C. STODEL
Director

Approved by the Board: 18 November 2014

The notes on Pages 3 and 4 form part of these abbreviated accounts.

COMMUNITY INCENTIVE CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 28 FEBRUARY 2014

1. **ACCOUNTING POLICIES**

a. **Accounting Convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b. **Turnover**

Turnover comprises fees from the provision of computer and advertising consultancy services, excluding Value Added Tax.

c. **Other Income**

Other Income comprises commissions receivable.

d. **Fixed Assets**

Tangible Assets - Depreciation

Depreciation is provided at the following annual rates in order to write off the cost of each asset down to its estimated residual value over its useful economic life:

	% On Written Down Value
Computer Equipment	33

e. **Deferred Taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in years different from those in which they are included in the Company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

f. **Going Concern**

The accounts have been prepared on the going concern basis as the Directors have been assured of continued support from the Company's creditors.

COMMUNITY INCENTIVE CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 28 FEBRUARY 2014 (*Continued*)

2.	<i>FIXED ASSETS</i>	Tangible Assets	
	<i>Cost</i>	£	
	At 1 March 2013 and 28 February 2014	1,007	
	<i>Depreciation</i>	—	
	At 1 March 2013	867	
	Charge for the Year	<u>50</u>	
	At 28 February 2014	(917)	
	<i>Net Book Value</i>	—	
	At 28 February 2014	£90	
		==	
	At 28 February 2013	£140	
		==	
3.	<i>CALLED UP SHARE CAPITAL</i>	2014	2013
		£	£
	<i>Allotted and Fully Paid</i>		
	2 Ordinary Shares of £1 each	£ 2	£ 2
		==	==