

# Cicero Singularis Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

**Cicero Singularis Limited**  
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**Cicero Singularis Limited**  
**(Registration number: 08124984)**  
**Abbreviated Balance Sheet at 30 June 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		1,238	1,365
<b>Current assets</b>			
Debtors		-	5,589
Cash at bank and in hand		23,080	1,314
		23,080	6,903
<b>Creditors: Amounts falling due within one year</b>		(19,765)	(7,318)
Net current assets/(liabilities)		3,315	(415)
Net assets		4,553	950
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		4,543	940
<b>Shareholders' funds</b>		4,553	950

For the year ending 30 June 2016 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 director acknowledges his 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 .

Approved by the director on 10 March 2017

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Mr Paul Raymond Whitehouse  
Director

The notes on page 2 form an integral part of these financial statements.

**Cicero Singularis Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office Equipment	33.33% on cost

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2015	2,825	2,825
Additions	680	680
At 30 June 2016	3,505	3,505
<b>Depreciation</b>		
At 1 July 2015	1,460	1,460
Charge for the year	807	807
At 30 June 2016	2,267	2,267
<b>Net book value</b>		
At 30 June 2016	1,238	1,238
At 30 June 2015	1,365	1,365

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	10	10	10	10

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