

# Cicero Singularis Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2014

**Cicero Singularis Limited**  
**Contents**

Abbreviated Balance Sheet

☐ 1

Notes to the Abbreviated Accounts

☐ 2 to 3

**Cicero Singularis Limited**  
**(Registration number: 08124984)**  
**Abbreviated Balance Sheet at 30 June 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		1,340	870
<b>Current assets</b>			
Debtors		9	609
Cash at bank and in hand		16,735	9,690
		16,744	10,299
<b>Creditors: Amounts falling due within one year</b>		(16,551)	(4,330)
Net current assets		193	5,969
Net assets		1,533	6,839
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		1,523	6,829
<b>Shareholders' funds</b>		1,533	6,839

For the year ending 30 June 2014 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 16 October 2014

.....  
Mr Paul Raymond Whitehouse  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Cicero Singularis Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2014**  
*..... 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 April 2008).

**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

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2013	1,050	1,050
Additions	950	950
At 30 June 2014	2,000	2,000
<b>Depreciation</b>		
At 1 July 2013	180	180
Charge for the year	480	480
At 30 June 2014	660	660
<b>Net book value</b>		
At 30 June 2014	1,340	1,340
At 30 June 2013	870	870

**Cicero Singularis Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2014**  
**..... continued**

**3 Share capital**

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

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	10	10	10	10

Page 3

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.