

**Registered Number 06725346**

**Cicada Construction Limited**

**Abbreviated Accounts**

**31 October 2011**

**Cicada Construction Limited**

**Registered Number 06725346**

**Company Information**

**Registered Office:**

Bishops Wharf House  
51 Parkgate Road  
London  
SW11 4NA

**Reporting Accountants:**

Dominic Hill Associates Limited

Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

Cicada Construction Limited

Registered Number 06725346

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,053	1,403
		<u>1,053</u>	<u>1,403</u>
<b>Current assets</b>			
Debtors		28,030	21,119
Cash at bank and in hand		48,976	40,163
Total current assets		<u>77,006</u>	<u>61,282</u>
<b>Creditors: amounts falling due within one year</b>		(99,260)	(30,005)
<b>Net current assets (liabilities)</b>		(22,254)	31,277
<b>Total assets less current liabilities</b>		<u>(21,201)</u>	<u>32,680</u>
<b>Total net assets (liabilities)</b>		<u>(21,201)</u>	<u>32,680</u>
<b>Capital and reserves</b>			
Called up share capital	3	32	32
Profit and loss account		(21,233)	32,648
<b>Shareholders funds</b>		<u>(21,201)</u>	<u>32,680</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:

**A P Standing, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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**

		<b>Total £</b>
<b>Cost</b>		
At 01 November 2010	-	1,871
At 31 October 2011	-	<u>1,871</u>
<b>Depreciation</b>		
At 01 November 2010		468
Charge for year	-	350
At 31 October 2011	-	<u>818</u>
<b>Net Book Value</b>		
At 31 October 2011		1,053
At 31 October 2010	-	<u>1,403</u>

3 **Share capital**

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid:</b>		
30 Ordinary A shares of £1 each	30	30
20 Ordinary B shares of £0.1 each	2	2

