

REGISTERED NUMBER: 06725346 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

CICADA CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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CICADA CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012**

DIRECTORS:

A P Standing
D P Crampsie

REGISTERED OFFICE:

Bishops Wharf House
51 Parkgate Road
London
SW11 4NA

REGISTERED NUMBER:

06725346 (England and Wales)

ACCOUNTANTS:

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		790		1,053
CURRENT ASSETS					
Debtors		1,691		28,030	
Cash at bank and in hand		<u>1,588</u>		<u>48,976</u>	
		3,279		77,006	
CREDITORS					
Amounts falling due within one year		<u>7,668</u>		<u>99,260</u>	
NET CURRENT LIABILITIES			<u>(4,389)</u>		<u>(22,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,599)</u>		<u>(21,201)</u>
CAPITAL AND RESERVES					
Called up share capital	3		32		32
Profit and loss account			<u>(3,631)</u>		<u>(21,233)</u>
SHAREHOLDERS' FUNDS			<u>(3,599)</u>		<u>(21,201)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 February 2013 and were signed on its behalf by:

A P Standing - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

COST

At 1 November 2011
and 31 October 2012

**Total
£**

1,871

DEPRECIATION

At 1 November 2011

818

Charge for year

263

At 31 October 2012

1,081

NET BOOK VALUE

At 31 October 2012

790

At 31 October 2011

1,053

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
30	Ordinary A	£1	34	30
20	Ordinary B	10p	(2)	2
			32	32

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.