

Company Registration No. 07156418 (England and Wales)

CICADA PARTNERSHIP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

CICADA PARTNERSHIP LIMITED

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CICADA PARTNERSHIP LIMITED

CERTIFIED PRACTISING ACCOUNTANTS' REPORT TO THE TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CICADA PARTNERSHIP LIMITED FOR THE YEAR ENDED 28 FEBRUARY 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

You consider that the company is exempt from an audit for the year ended 28 February 2015. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared these accounts on pages 3 to 8 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Shorthouse & Martin Limited

20 July 2015

Certified Practising Accountants

62-64 New Road
Basingstoke
Hampshire
RG21 7PW

CICADA PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		12,268		21,398
Current assets					
Debtors		20,160		11,280	
Cash at bank and in hand		61,362		69,999	
		<u>81,522</u>		<u>81,279</u>	
Creditors: amounts falling due within one year		<u>(60,985)</u>		<u>(69,307)</u>	
Net current assets			20,537		11,972
Total assets less current liabilities			<u>32,805</u>		<u>33,370</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			32,705		33,270
Shareholders' funds			<u>32,805</u>		<u>33,370</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 July 2015

Mrs J L Crickett
Director

Company Registration No. 07156418

CICADA PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on cost
Motor vehicles	25% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2014	41,571
Additions	474
Disposals	(83)
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At 28 February 2015	41,962
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Depreciation	
At 1 March 2014	20,174
On disposals	(64)
Charge for the year	9,584
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At 28 February 2015	29,694
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Net book value	
At 28 February 2015	12,268
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At 28 February 2014	21,398
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CICADA PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	75 Ordinary A of £1 each	75	75
	25 Ordinary B of £1 each	25	25
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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.