

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013**

**FOR**

**CIVIL CEREMONIES LIMITED**

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**FOR THE YEAR ENDED 30TH APRIL 2013**

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**CIVIL CEREMONIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2013**

**DIRECTOR:** Mrs A L Barber

**SECRETARY:**

**REGISTERED OFFICE:** Unit 6 Nene Road  
Bicton Industrial Park  
Kimbolton  
Cambs  
PE28 0LF

**REGISTERED NUMBER:** 04393760 (England and Wales)

**ACCOUNTANTS:** Tacconi Green & Co  
Accountants  
32a East Street  
St Ives  
Cambs  
PE27 5PD

**CIVIL CEREMONIES LIMITED (REGISTERED NUMBER: 04393760)**

**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>32,028</u>		<u>41,630</u>
			32,028		41,630
<b>CURRENT ASSETS</b>					
Stocks		39,243		31,168	
Debtors		21,879		21,650	
Cash at bank and in hand		<u>75,526</u>		<u>61,780</u>	
		136,648		114,598	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90,504</u>		<u>90,716</u>	
<b>NET CURRENT ASSETS</b>			<u>46,144</u>		<u>23,882</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>78,172</u>		<u>65,512</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>78,171</u>		<u>65,511</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>78,172</u>		<u>65,512</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 5th July 2013 and were signed by:

Mrs A L Barber - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2013**

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of four years.

**Intellectual property**

Royalties are payable to a former employer of the director following the establishment of Civil Ceremonies Ltd. Royalties paid are amortised over a period of four years from the date of payment.

**Tangible fixed assets**

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

Freehold property	- 5% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2012 and 30th April 2013	<u>29,385</u>
<b>AMORTISATION</b>	
At 1st May 2012 and 30th April 2013	<u>29,385</u>
<b>NET BOOK VALUE</b>	
At 30th April 2013	<u>-</u>
At 30th April 2012	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH APRIL 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2012	83,104
Disposals	<u>(6,269)</u>
At 30th April 2013	<u>76,835</u>
<b>DEPRECIATION</b>	
At 1st May 2012	41,474
Charge for year	5,850
Eliminated on disposal	<u>(2,517)</u>
At 30th April 2013	<u>44,807</u>
<b>NET BOOK VALUE</b>	
At 30th April 2013	<u>32,028</u>
At 30th April 2012	<u>41,630</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**5. TRANSACTIONS WITH DIRECTOR**

Dividends of £36,500 were paid to Mrs. A.L. Barber during the year.

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.