Registered Number 07564833

CIRCE DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2013

CIRCE DEVELOPMENT LIMITED **Registered Number 07564833**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	187	-
		187	-
Current assets			
Debtors		3,804	2,311
		3,804	2,311
Creditors: amounts falling due within one year		(19,659)	(11,505)
Net current assets (liabilities)		(15,855)	(9,194)
Total assets less current liabilities		(15,668)	(9,194)
Total net assets (liabilities)		(15,668)	(9,194)
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		(15,968)	(9,494)
Shareholders' funds		(15,668)	(9,194)

- For the year ending 31 March 2013 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 directors acknowledge their 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 Board on 14 December 2013

And signed on their behalf by:
N A Parker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	250
Depreciation	
At 1 April 2012	-
Charge for the year	63
On disposals	-
At 31 March 2013	63
Net book values	
At 31 March 2013	187
At 31 March 2012	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

100 C Ordinary shares of £1 each	100	100

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