

Registered Number SC221925

CIVIC COMPUTING LIMITED

Abbreviated Accounts

31 December 2011

CIVIC COMPUTING LIMITED

Registered Number SC221925

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	51,111	
Tangible	3	<u>20,961</u>	<u>28,110</u>
Total fixed assets		72,072	28,110
Current assets			
Stocks		7,104	
Debtors		157,907	61,685
Cash at bank and in hand		1,445	22,690
Total current assets		<u>166,456</u>	<u>84,375</u>
Creditors: amounts falling due within one year		(231,672)	(348,734)
Net current assets		(65,216)	(264,359)
Total assets less current liabilities		<u>6,856</u>	<u>(236,249)</u>
Total net Assets (liabilities)		6,856	(236,249)
Capital and reserves			
Called up share capital		120,069	59
Share premium account		78,932	28,942
Other reserves		41	41
Profit and loss account		<u>(192,186)</u>	<u>(265,291)</u>
Shareholders funds		<u>6,856</u>	<u>(236,249)</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 September 2012

And signed on their behalf by:

Greig Tosh, 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 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Historic cost convention and UK GAAP

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	0
Additions	51,111
At 31 December 2011	<u>51,111</u>

Depreciation	
At 31 December 2010	0
At 31 December 2011	<u>0</u>

Net Book Value	
At 31 December 2011	<u>51,111</u>

IPR and Products

3 Tangible fixed assets

Cost	£
At 31 December 2010	381,292
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>381,292</u>

Depreciation	
At 31 December 2010	353,182
Charge for year	7,149
on disposals	
At 31 December 2011	<u>360,331</u>

Net Book Value

At 31 December 2010 28,110

At 31 December 2011 20,961

4 Transactions with directors

Directors loaned money to company and converted some loans to preference shares