Registered Number SC221925

CIVIC COMPUTING LIMITED

Abbreviated Accounts

31 December 2014

CIVIC COMPUTING LIMITED **Registered Number SC221925**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	51,616	48,600
Tangible assets	3	28,619	40,469
		80,235	89,069
Current assets			
Debtors		81,959	66,675
Cash at bank and in hand		13,744	1,944
		95,703	68,619
Creditors: amounts falling due within one year		(121,810)	(212,676)
Net current assets (liabilities)		(26,107)	(144,057)
Total assets less current liabilities		54,128	(54,988)
Creditors: amounts falling due after more than one year		-	(5,336)
Total net assets (liabilities)		54,128	(60,324)
Capital and reserves			
Called up share capital	4	120,069	120,069
Share premium account		78,932	78,932
Other reserves		41	41
Profit and loss account		(144,914)	(259,366)
Shareholders' funds		54,128	(60,324)

- For the year ending 31 December 2014 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 26 June 2015

And signed on their behalf by:
GReig Tosh, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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
Sales in period net of vat

Tangible assets depreciation policy
20% reducing balance

Intangible assets amortisation policy
5 Years

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	51,111
Additions	12,736
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	63,847
Amortisation	
At 1 January 2014	2,511
Charge for the year	9,720
On disposals	-
At 31 December 2014	12,231
Net book values	
At 31 December 2014	51,616
At 31 December 2013	48,600

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	423,648
Additions	2,724
Disposals	-
Revaluations	-
Transfers	-

At 31 December 2014	426,372
Depreciation	
At 1 January 2014	383,179
Charge for the year	14,574
On disposals	-
At 31 December 2014	397,753
Net book values	
At 31 December 2014	28,619
At 31 December 2013	40,469

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
7,100 Ordinary shares of £0.01 each (6,900 shares for 2013)	71	69
120,000 Redeemable Preference shares of £1 each	120,000	120,000

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