

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
C.I.C. SCREENS LIMITED

The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex TW18 4NN

TUESDAY



C I C SCREENS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2006

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C.I.C. SCREENS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

DIRECTORS: D J C Cunningham-Green
J D A Cunningham
C D Roberts

SECRETARY: C D Roberts

REGISTERED OFFICE: The Metro Centre
St Johns Road
Isleworth
Middlesex
TW7 6NJ

REGISTERED NUMBER: 1866263 (England and Wales)

ACCOUNTANTS: The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex TW18 4NN

BANKERS: The Co-operative Bank plc

C.I.C. SCREENS LIMITED**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2		1,347
CURRENT ASSETS			
Stocks		6,251	8,770
Debtors	3	606,862	582,552
Cash at bank		5,412	6,646
		618,525	597,968
CREDITORS			
Amounts falling due within one year		108,197	111,606
NET CURRENT ASSETS		510,328	486,362
TOTAL ASSETS LESS CURRENT LIABILITIES		510,329	487,709
CAPITAL AND RESERVES			
Called up share capital	4	500,000	500,000
Profit and loss account		10,329	(12,291)
SHAREHOLDERS' FUNDS		510,329	487,709

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

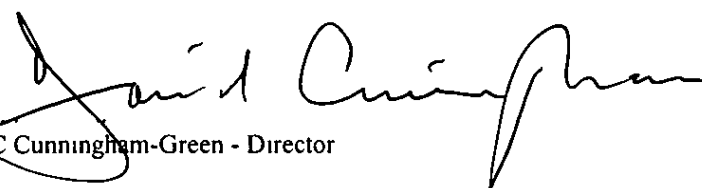
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

21/12/06

and were signed on


D J C Cunningham-Green - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Stocks

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

Consolidation

The company forms part of a small group. The ultimate parent company has therefore taken advantage of the exemption provided by section 248 of the Companies Act 1985 not to prepare group accounts.

C.I.C. SCREENS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 DECEMBER 2006**2 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2006	23,096
Additions	1,358
Disposals	(6,172)
At 31 December 2006	<u>18,282</u>
DEPRECIATION	
At 1 January 2006	21,749
Charge for year	2,704
Eliminated on disposal	(6,172)
At 31 December 2006	<u>18,281</u>
NET BOOK VALUE	
At 31 December 2006	<u>1</u>
At 31 December 2005	<u>1,347</u>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2006 £	2005 £
Amounts owed by group undertakings	<u>597,292</u>	<u>577,376</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2006	2005
Number	Class	Nominal value	£	£
500,000	Ordinary	£1	<u>500,000</u>	<u>500,000</u>

5 ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Calder-Carter Limited, a company registered in England and Wales

C.I.C. SCREENS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
C.I.C. SCREENS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Lawford Company

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Chartered Accountants
Lawford House
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Date 28.9.07.

This page does not form part of the abbreviated accounts
