

REGISTERED NUMBER: 1866263 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
C.I.C. SCREENS LIMITED

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

WEDNESDAY



A23 *A3K9R3SS* 375
08/10/2008
COMPANIES HOUSE

C.I.C. SCREENS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4
Report of the Accountants	5

C.I.C. SCREENS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007

		2007	2006
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	405	1
CURRENT ASSETS			
Stocks		6,072	6,251
Debtors	3	610,495	606,862
Cash at bank		8,699	5,412
		<u>625,266</u>	<u>618,525</u>
CREDITORS			
Amounts falling due within one year		<u>92,897</u>	<u>108,197</u>
NET CURRENT ASSETS		<u>532,369</u>	<u>510,328</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>532,774</u>	<u>510,329</u>
CAPITAL AND RESERVES			
Called up share capital	4	500,000	500,000
Profit and loss account		<u>32,774</u>	<u>10,329</u>
SHAREHOLDERS' FUNDS		<u>532,774</u>	<u>510,329</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

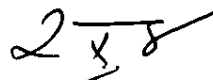
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

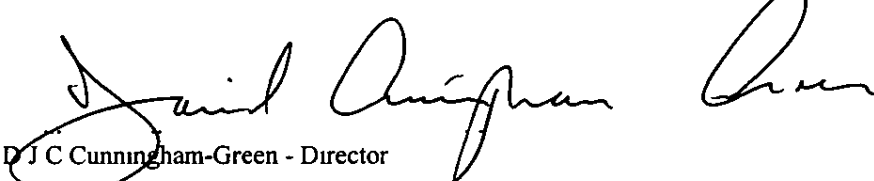
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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



and were signed on


D J C Cunningham-Green - Director

The notes form part of these abbreviated accounts

C.I.C. SCREENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

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

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	18,282
Additions	540
Disposals	(1,034)
At 31 December 2007	17,788
DEPRECIATION	
At 1 January 2007	18,281
Charge for year	136
Eliminated on disposal	(1,034)
At 31 December 2007	17,383
NET BOOK VALUE	
At 31 December 2007	405
At 31 December 2006	1

C.I.C. SCREENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007	2006
	£	£
Amounts owed by group undertakings	<u>603,789</u>	<u>597,292</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
		£1	£	£
500,000	Ordinary		<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 2007 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

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

Date 7 10.08.

This page does not form part of the abbreviated accounts
