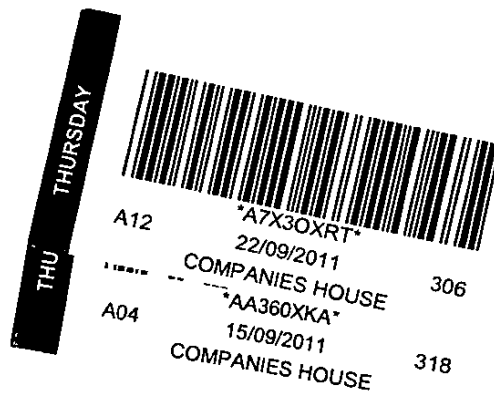


REGISTERED NUMBER 1866263 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
C.I.C. SCREENS LIMITED



C.I.C. SCREENS LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2010

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C.I.C. SCREENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

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)

BANKERS:

The Co-operative Bank plc

C.I.C. SCREENS LIMITED
BALANCE SHEET
31 DECEMBER 2010

	Notes	£	2010 £	2009 £
FIXED ASSETS				
Tangible assets	2		1	1
CURRENT ASSETS				
Stocks		3,108	3,397	
Debtors	3	614,617	620,774	
Cash at bank		3,358	1,539	
		<u>621,083</u>	<u>625,710</u>	
CREDITORS				
Amounts falling due within one year		58,028	65,301	
NET CURRENT ASSETS			<u>563,055</u>	<u>560,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>563,056</u>	<u>560,410</u>
CAPITAL AND RESERVES				
Called up share capital	4		500,000	500,000
Profit and loss account			63,056	60,410
SHAREHOLDERS' FUNDS			<u>563,056</u>	<u>560,410</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for-

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 6th June 2011 and were signed on its behalf by


D. C. Cunningham Green

The notes form part of these abbreviated accounts

C.I.C. SCREENS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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 April 2008)

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

	Plant and machinery etc £
COST	
At 1 January 2010	13,845
At 31 December 2010	<u>13,845</u>
DEPRECIATION	
At 1 January 2010	13,844
At 31 December 2010	<u>13,844</u>
NET BOOK VALUE	
At 31 December 2010	<u>1</u>
At 31 December 2009	<u>1</u>

C.I.C. SCREENS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £610,068 (2009 - £615,271)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal Value £1	2010 £	2009 £
500,000	Ordinary		500,000	500,000

5. ULTIMATE PARENT COMPANY

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