

Registered Number 04428478

CI2I LIMITED

Abbreviated Accounts

30 April 2011

CI2I LIMITED

Registered Number 04428478

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	296	370
Total fixed assets		296	370
Current assets			
Debtors	3	200	925
Cash at bank and in hand		4,250	7,066
Total current assets		4,450	7,991
Creditors: amounts falling due within one year	4	(129)	(4,416)
Net current assets		4,321	3,575
Total assets less current liabilities		4,617	3,945
Total net Assets (liabilities)		4,617	3,945
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		4,517	3,845
Shareholders funds		4,617	3,945

- a. For the year ending 30 April 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 23 January 2012

And signed on their behalf by:

Matthew Murphy, 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 30 April
2011

1 **Accounting policies**

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

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	370
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>370</u>
Depreciation	
At 30 April 2010	0
Charge for year	74
on disposals	
At 30 April 2011	<u>74</u>
Net Book Value	
At 30 April 2010	370
At 30 April 2011	<u>296</u>

3 **Debtors**

	2011	2010
	£	£
Trade debtors		925
Other debtors	<u>200</u>	<u> </u>
	200	925

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors		4,412
Taxation and Social Security	<u>129</u>	<u>4</u>
	129	4,416

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100