

**CI2I LIMITED**

**Company Registration Number:  
04428478 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

SUBMITTED

---

# **CI2I LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	Matthew Murphy
<b>Company secretary:</b>	Matthew Murphy
<b>Registered office:</b>	5 Galbraith Way Norden Rochdale Lancashire OL11 5WE
<b>Company Registration Number:</b>	04428478 (England and Wales)

---

# CI2I LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	148	222
<b>Total fixed assets:</b>		<u>148</u>	<u>222</u>
<b>Current assets</b>			
Debtors:		2,748	590
Cash at bank and in hand:		1,774	3,857
<b>Total current assets:</b>		<u>4,522</u>	<u>4,447</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>4,522</u>	<u>4,447</u>
<b>Total assets less current liabilities:</b>		<b>4,670</b>	4,669
Creditors: amounts falling due after more than one year:		20	28
<b>Total net assets (liabilities):</b>		<u><b>4,650</b></u>	<u>4,641</u>

The notes form part of these financial statements

---

# CI2I LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		4,550	4,541
<b>Total shareholders funds:</b>		<u>4,650</u>	<u>4,641</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Murphy  
Status: Director

The notes form part of these financial statements

---

# **CI2I LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **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**

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

#### **Tangible fixed assets depreciation policy**

Depreciation will be provided at the following rates in order to write off any future assets over their estimated useful lives Plant and Machinery 20% straight line Motor Vehicles 25% straight line

---

# CI2I LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2012:	370
At 30th April 2013:	370
<b>Depreciation</b>	
At 01st May 2012:	148
Charge for year:	74
At 30th April 2013:	222
<b>Net book value</b>	
At 30th April 2013:	148
At 30th April 2012:	222

---

# CI2I LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

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 1072 of the Companies Act 2006.

