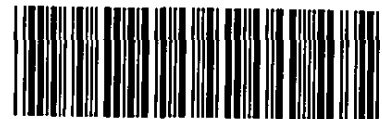


Registered number
4428478

Ci2i Limited
Abbreviated Accounts
30 April 2010

FRIDAY



A16 *AGSRNR6T* 235
COMPANIES HOUSE

ABBREVIATED BALANCE SHEET

COMPANY NO 4428478

Ci2i Limited

BALANCE SHEET AS AT 30/04/2010

		2010 £	2009 £
Notes	FIXED ASSETS		
	Intangible assets	0	0
1	Tangible assets	370	0
	Investments	0	0
		<hr/> 370	<hr/> 0
	CURRENT ASSETS		
	Stocks	0	0
2	Debtors	925	5328
	Investments	0	0
	Cash at bank & in hand	7066	12164
		<hr/> 7991	<hr/> 17492
	PREPAYMENTS AND ACCRUED INCOME	0	0
3	CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	4416	13596
	NET CURRENT ASSETS/ LIABILITIES	3575	3896
	TOTAL ASSETS LESS CURRENT LIABILITIES	3945	3896
	CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
	PROVISION FOR LIABILITIES AND CHARGES	0	0
	NET ASSETS	<hr/> 3945	<hr/> 3896
	CAPITAL AND RESERVES		
4	Called up share capital	100	100
	Share premium account	0	0
	Revaluation reserve	0	0
	Other reserves	0	0
	Profit and loss account	3845	3796
	SHAREHOLDERS FUNDS	<hr/> 3945	<hr/> 3896

For the year ended 30/04/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question 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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on

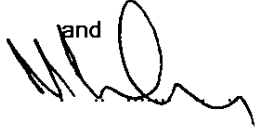
14/1/2011

and

signed on their behalf by

(DIRECTOR)

Approved by the board of directors on 14/1/2011 (date)

signed on their behalf by  and (DIRECTOR)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 April 2010

COMPANY NO 4428478

Ci2i Limited

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 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 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

2 Notes to the accounts

1 Tangible Fixed Assets

	£
Cost or valuation	
At 1 May 2009	0
Additions	370
At 30 April 2010	<u>370</u>
Accumulated Depreciation	
At 1 May 2009	0
Charge for the year	0
At 30 April 2010	<u>0</u>
Net book value	
At 30 April 2010	370
At 30 April 2009	<u>0</u>

2 Debtors

	2010	2009
	£	£
Amounts falling due within one year		
Trade Debtors	925	550
Other Debtors	0	4778
	<u>925</u>	<u>5328</u>

3 Creditors

	2010	2009
	£	£
Amounts falling due within one year		
Trade Creditors	0	0
Corporation Tax	4	4405
Other Creditors	4412	9191
	<u>4416</u>	<u>13596</u>

4 Share Capital

	2010	2009
	£	£
Authorised		
Ordinary Shares of £1 each	1000	1000
	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Movement in share capital	2010	2009
	£	£
At 1 May	1	1
Shares Issued	99	99
Shares Redeemed	-	-
At 30 April	100	100