CI2I LIMITED

Company Registration Number:
04428478 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

CI2I LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	Notes	*2016*	*2015*
		£	***£***
Fixed assets			
Tangible assets:	2	**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		**4,669**	4,008
Cash at bank and in hand:		**5**	682
Total current assets:		**4,674**	4,690
Creditors: amounts falling due within one year:		**(1)**	(20)
Net current assets (liabilities):		**4,673**	4,670
Total assets less current liabilities:		**4,673**	4,670
Total net assets (liabilities):		**4,673**	4,670

The notes form part of these financial statements

CI2I LIMITED

Balance sheet continued

As at 30 April 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**4,573**	4,570
Shareholders funds:		**4,673**	4,670

For the year ending 30 April 2016 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 2015.

The financial statements were approved by the Board of Directors on 14 January 2017

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 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015'

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 there estimated useful lives.

Plant & Machinery 20% Straight Line
Motor Vehicles 25% Straight Line

CI2I LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	370
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	370
Depreciation	
01 May 2015:	370
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 April 2016:	370
Net book value	
30 April 2016:	**0**
30 April 2015:	**0**

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**