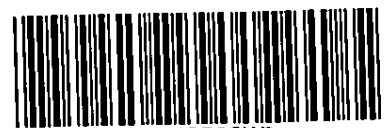


**REGISTERED NUMBER: 4482264 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2007  
FOR  
CIC SERVICES LIMITED**

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**CIC SERVICES LIMITED**

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FOR THE YEAR ENDED 31 JULY 2007**

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**CIC SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2007**

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**DIRECTOR.** R Flint

**SECRETARY:** J Flint

**REGISTERED OFFICE:** 9 Mansfield Street  
London  
W1G 9NY

**REGISTERED NUMBER:** 4482264 (England and Wales)

**ACCOUNTANTS:** Daniel Auerbach & Company LLP  
Chartered Certified Accountants  
9 Mansfield Street  
London  
W1G 9NY

**CIC SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JULY 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		269		359
<b>CURRENT ASSETS</b>					
Debtors		26,781		18,268	
Cash at bank		11,737		1,342	
		<u>38,518</u>		<u>19,610</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,269</u>		<u>15,552</u>	
<b>NET CURRENT ASSETS</b>			<u>24,249</u>		<u>4,058</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>24,518</u></u>		<u><u>4,417</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>24,508</u>		<u>4,407</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>24,518</u></u>		<u><u>4,417</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 August 2008 and were signed by



R Flint - Director

The notes form part of these abbreviated accounts

**CIC SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

Turnover represents net invoiced sales of services, excluding value added tax

**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 reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pensions**

The company contributes premiums to employee's stakeholder pension plans. Contributions payable for the period are charged in the profit and loss account

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2006 and 31 July 2007	1,093
<b>DEPRECIATION</b>	
At 1 August 2006	734
Charge for year	90
At 31 July 2007	824
<b>NET BOOK VALUE</b>	
At 31 July 2007	269
At 31 July 2006	359

**CIC SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
10	Ordinary	£1	<u>10</u>	<u>10</u>