

REGISTERED NUMBER: 4482264 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 AUGUST 2007 TO 30 JUNE 2008

FOR

CIC SERVICES LIMITED

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27/02/2009

COMPANIES HOUSE

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CIC SERVICES LIMITED

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FOR THE PERIOD 1 AUGUST 2007 TO 30 JUNE 2008**

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CIC SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2007 TO 30 JUNE 2008

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
30 JUNE 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		207		269
CURRENT ASSETS					
Debtors		42,101		26,781	
Cash at bank		12,543		11,737	
		<u>54,644</u>		<u>38,518</u>	
CREDITORS					
Amounts falling due within one year		<u>20,534</u>		<u>14,269</u>	
NET CURRENT ASSETS			<u>34,110</u>		<u>24,249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,317</u>		<u>24,518</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>34,307</u>		<u>24,508</u>
SHAREHOLDERS' FUNDS			<u>34,317</u>		<u>24,518</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 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 26/2/09 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 PERIOD 1 AUGUST 2007 TO 30 JUNE 2008

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	
and 30 June 2008	1,093
DEPRECIATION	
At 1 August 2007	824
Charge for period	62
At 30 June 2008	886
NET BOOK VALUE	
At 30 June 2008	207
At 31 July 2007	269

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
50,000	Ordinary	£1	£ 50,000	£ 50,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
10	Ordinary	£1	£ 10	£ 10