

ABBREVIATED ACCOUNTS
FOR THE PERIOD
10 JULY 2002 TO 31 JULY 2003
FOR
CIC SERVICES LIMITED



A09
COMPANIES HOUSE

ATDGFUZE

0388
10/05/04

CIC SERVICES LIMITED

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FOR THE PERIOD 10 JULY 2002 TO 31 JULY 2003**

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CIC SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 10 JULY 2002 TO 31 JULY 2003**

DIRECTORS:

R Flint
A J Garrett

SECRETARY:

J Flint

REGISTERED OFFICE:

9 Mansfield Street
London
W1G 9NY

REGISTERED NUMBER:

4482264

ACCOUNTANTS:

Daniel Auerbach & Company LLP
Chartered Accountants
9 Mansfield Street
London
W1G 9NY

CIC SERVICES LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2003

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		668
CURRENT ASSETS			
Cash at bank		7,447	
CREDITORS			
Amounts falling due within one year		<u>7,673</u>	
NET CURRENT LIABILITIES			<u>(226)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>442</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>432</u>
SHAREHOLDERS' FUNDS			<u>442</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:



R Flint - Director

Approved by the Board on 7 May 2004

The notes form part of these abbreviated accounts

CIC SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JULY 2002 TO 31 JULY 2003**

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 June 2002).

Turnover

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 £
COST	
Additions	909
At 31 July 2003	909
DEPRECIATION	
Charge for period	241
At 31 July 2003	241
NET BOOK VALUE	
At 31 July 2003	668

3. CALLED UP SHARE CAPITAL

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