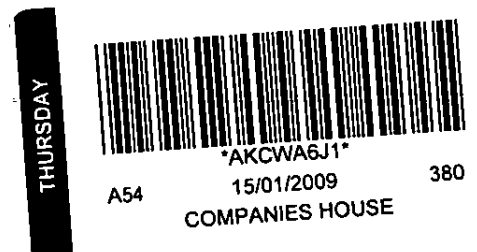


COMPANY REGISTRATION NUMBER 4525733

**CICON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2008**



**TURNER HAMPTON**  
Accountants and Tax Advisors  
22 Chertsey Road  
Woking  
Surrey  
GU21 5AB

**CICON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2008**

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**CICON LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2008**

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	2		
Tangible assets		<u>1,340</u>	<u>1,190</u>
<b>CURRENT ASSETS</b>			
Debtors		-	2,642
Cash at bank and in hand		<u>11,571</u>	-
		<u>11,571</u>	<u>2,642</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>12,710</u>	<u>3,733</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,139)</u>	<u>(1,091)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>201</u>	<u>99</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>101</u>	<u>(1)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>201</u>	<u>99</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

08/01/09  
*P S Carlton*  
 MRS P S CARLTON

The notes on pages 2 to 3 form part of these abbreviated accounts.

**CICON LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2008**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 October 2007	3,883
Additions	597
<b>At 30 September 2008</b>	<b><u>4,480</u></b>
<b>DEPRECIATION</b>	
At 1 October 2007	2,693
Charge for year	447
<b>At 30 September 2008</b>	<b><u>3,140</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2008</b>	<b><u>1,340</u></b>
At 30 September 2007	<u>1,190</u>

**CICON LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2008**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>