REGISTERED NUMBER: 04647740

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

FOR

C2I INTERNATIONAL LIMITED



30/01/2009 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS:

J King

P King

SECRETARY:

CBC Financial Management Limited

REGISTERED OFFICE:

Carlton House

101 New London Road

Chelmsford Essex CM2 OPP

REGISTERED NUMBER:

04647740

ACCOUNTANTS:

CBHC LLP Carlton House

101 New London Road

Chelmsford Essex CM2 0PP

ABBREVIATED BALANCE SHEET 31ST MARCH 2008

	Notes	31/3/08 £	31/3/07 £
FIXED ASSETS	Notes	-	_
Intangible assets	2	64,671	-
Tangible assets	2 3	11,963	13,670
		76,634	13,670
CURRENT ASSETS		141,119	51,781
Debtors Cash at bank and in hand		693	3,214
		141,812	54,995
CREDITORS Amounts falling due within one year	ar	(192,866)	(112,384)
NET CURRENT LIABILITIES		(51,054)	(57,389)
TOTAL ASSETS LESS CURRENT LIABILITIES		25,580	(43,719)
CREDITORS Amounts falling due after more	than one		
year		(35,722)	
NET LIABILITIES		(10,142)	<u>(43,719)</u>
CAPITAL AND RESERVES			
Called up share capital	4	91,100	91,100
Profit and loss account		(101,242)	(134,819)
SHAREHOLDERS' FUNDS		(10,142)	(43,719)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31ST MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. 27^{1} JAN 09 and were

The financial statements were approved by the Board of Directors on signed on its behalf by:

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

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 and 20% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INTANGIBLE FIXED ASSETS

	fotal £
COST Additions	85,071
At 31st March 2008	85,071
AMORTISATION Charge for year	20,400
At 31st March 2008	20,400
NET BOOK VALUE At 31st March 2008	64,671

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2008

3.	TANGIBLE FD	(ED ASSETS			Total £
	COST At 1st April 200 Additions	7			30,157 5,480
	At 31st March 2	2008			35,637
	DEPRECIATION At 1st April 200 Charge for year)7			16,487 7,187
	At 31st March 2	2008			23,674
	NET BOOK VA At 31st March				11,963
	At 31st March	2007			13,670
4.	CALLED UP SI	HARE CAPITAL			
	Authorised: Number:	Class:	Nominal value:	31/3/08 £	31/3/07 £
	100,000	Ordinary	£1	100,000	100,000
	Number:	d and fully paid: Class:	Nominal value: £1	31/3/08 £ 91,100	31/3/07 £ 91,100
	91,100	Ordinary	Z.1	====	====

5. TRANSACTIONS WITH DIRECTORS

At the balance sheet date J King owed the company £3,036 (2007 £1,820)

At the balance sheet date P King was owed £1,000 by the company.