

Registration number 06250225

Ci-Partners Limited

Abbreviated accounts

for the period ended 31 March 2008

FRIDAY



AU4HS2AT

A34

15/08/2008

70

COMPANIES HOUSE

Ci-Partners Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Ci-Partners Limited

**Accountants' report on the unaudited financial statements to the directors of
Ci-Partners Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**H Solomons & Co
Accountants
The Counting House
247 Imperial Drive
Rayners Lane
Harrow HA2 7HE**

Date: 20 June 2008

Ci-Partners Limited

**Abbreviated balance sheet
as at 31 March 2008**

		31/03/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		3,518
Current assets			
Debtors		23,159	
Cash at bank and in hand		105,680	
		<u>128,839</u>	
Creditors: amounts falling due within one year		<u>(65,319)</u>	
Net current assets			63,520
Net assets			67,038
Capital and reserves			
Called up share capital	3		110
Profit and loss account			<u>66,928</u>
Shareholders' funds			67,038

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Ci-Partners Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

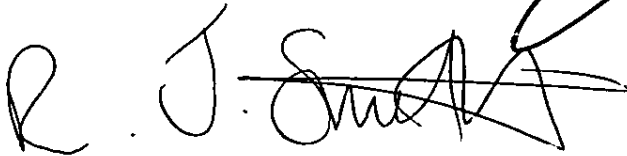
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 20 June 2008 and signed on its behalf by


R. Smith
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Ci-Partners Limited

Notes to the abbreviated financial statements for the period ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% on written down value

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	4,718
At 31 March 2008	<u>4,718</u>
Depreciation	
Charge for period	1,200
At 31 March 2008	<u>1,200</u>
Net book value	
At 31 March 2008	<u><u>3,518</u></u>

Ci-Partners Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2008**

continued

3. Share capital	31/03/08
	£
Authorised equity	
1,000 Ordinary shares of £1 each	1,000
200 Ordinary B shares of £0.50 each	100
200 Ordinary shares class 3 of £0.50 each	100
	<u>1,200</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
10 Ordinary B shares of £0.50 each	5
10 Ordinary shares class 3 of £0.50 each	5
	<u>110</u>