

C.I.B CONSULTANTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED MAY 31, 2011

SATURDAY



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A17

10/03/2012

#141

COMPANIES HOUSE

C.I.B CONSULTANTS LIMITED
REGISTERED NUMBER: 06254590

ABBREVIATED BALANCE SHEET
AS AT MAY 31, 2011

	Note	€	2011 €	€	2010 €
CURRENT ASSETS					
Debtors		4,083		4,672	
Cash at bank		3,356		3,438	
		<u>7,439</u>		<u>8,110</u>	
CREDITORS: amounts falling due within one year		<u>(6,092)</u>		<u>(5,862)</u>	
NET CURRENT ASSETS			<u>1,347</u>		<u>2,248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,347</u>		<u>2,248</u>
CAPITAL AND RESERVES					
Called up share capital	2		3		3
Profit and loss account			<u>1,344</u>		<u>2,245</u>
SHAREHOLDERS' FUNDS			<u>1,347</u>		<u>2,248</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at May 31, 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on February 29, 2012


Aston St. Pierre
 Director

The notes on page 2 form part of these financial statements

C.I.B CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED MAY 31, 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

1.2 Turnover

Turnover represents amounts receivable from the company's principal activity

1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the Profit and loss account

2. SHARE CAPITAL

	2011	2010
	€	€
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	3	3