

C I CORPORATE SECURITY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

C I CORPORATE SECURITY LIMITED
REGISTERED NUMBER: 08085640

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013

	Note	£	2013 £
CURRENT ASSETS			
Debtors		940	
Cash at bank		<u>5,777</u>	
		6,717	
CREDITORS: amounts falling due within one year		<u>(4,097)</u>	
NET CURRENT ASSETS			<u>2,620</u>
NET ASSETS			<u>2,620</u>
CAPITAL AND RESERVES			
Called up share capital	2		4
Profit and loss account			<u>2,616</u>
SHAREHOLDERS' FUNDS			<u>2,620</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 period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its profit for the period 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 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 11 September 2014.

C Wilkinson
Director

The notes on page 2 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2013**

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 the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2013
	£
Allotted, called up and fully paid	
2 'A' Ordinary shares of £1 each	2
1 'B' Ordinary share of £1	1
1 'C' Ordinary share of £1	1
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	4
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On 28 May 2012, the day of incorporation, the company issued four ordinary shares at par for cash in order to raise working capital.