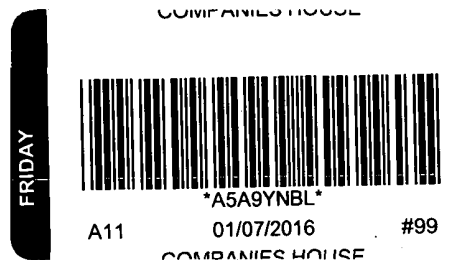


**Registration number 09100939**

**c&i associates limited**

**Abbreviated accounts**

**for the year ended 31 March 2016**



**c&i associates limited**

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**c&i associates limited**

**Report to the Board of Directors on the preparation  
of unaudited financial statements of c&i associates limited  
for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of c&i associates limited for the year ended 31 March 2016 which comprise the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to me.

As a practising member of The Institute of Chartered Accountants in England & Wales, I am subject to its ethical and other professional requirements which are detailed at [www.icaew.com/regulations](http://www.icaew.com/regulations).

This report is made to the company's board of directors in accordance with the terms of my engagement. My work has been undertaken solely to prepare for your approval the accounts of c&i associates limited and state those matters that I have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at [www.icaew.com/regulations](http://www.icaew.com/regulations). To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for my work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of c&i associates limited. You consider that c&i associates limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.

**D J Robinson  
Chartered Accountant  
56 Butt Lane  
Milton  
Cambridge**

**CB24 6DG**

**Dated: 22 June 2016**

**c&i associates limited**

**Abbreviated balance sheet  
as at 31 March 2016**

Notes	31/03/16		31/03/15	
	£	£	£	£
<b>Current assets</b>				
Debtors	-		6,993	
Cash at bank and in hand	27,168		14,339	
	<u>27,168</u>		<u>21,332</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(8,977)</u>		<u>(7,078)</u>	
<b>Net current assets</b>		<u>18,191</u>		<u>14,254</u>
<b>Total assets less current liabilities</b>		<u>18,191</u>		<u>14,254</u>
<b>Net assets</b>		<u><u>18,191</u></u>		<u><u>14,254</u></u>
<b>Capital and reserves</b>				
Called up share capital	2	100		100
Profit and loss account		<u>18,091</u>		<u>14,154</u>
<b>Shareholders' funds</b>		<u><u>18,191</u></u>		<u><u>14,254</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**c&i associates limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2016**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2016 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

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

**C M F Rowland**  
**Director**



**Dated:**

27/5/16

**Registration number 09100939**

**The notes on page 4 form an integral part of these financial statements.**

**c&i associates limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2016**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover represents the invoice value of work carried out and services provided during the year and derives from the provision of services falling within the company's ordinary activities.

**1.3. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. Share capital**

	<b>31/03/16</b>	<b>31/03/15</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	<u>50</u>	<u>50</u>
	<u>100</u>	<u>100</u>
 <b>Equity Shares</b>		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	<u>50</u>	<u>50</u>
	<u>100</u>	<u>100</u>