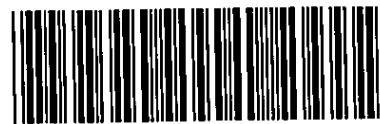


REGISTERED NUMBER. 04647740

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
C2I INTERNATIONAL LIMITED

THURSDAY



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C2I INTERNATIONAL LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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C2I INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS:

J King
P King

SECRETARY:

CBC Financial Management Limited

REGISTERED OFFICE:

Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

REGISTERED NUMBER:

04647740

ACCOUNTANTS.

Carlton Baker Clarke Limited
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

C2I INTERNATIONAL LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	13,670	16,955
CURRENT ASSETS			
Debtors		51,781	19,127
Cash at bank and in hand		3,214	809
		<u>54,995</u>	<u>19,936</u>
CREDITORS			
Amounts falling due within one year		(112,384)	(187,592)
NET CURRENT LIABILITIES		<u>(57,389)</u>	<u>(167,656)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(43,719)</u>	<u>(150,701)</u>
CAPITAL AND RESERVES			
Called up share capital	3	91,100	100
Profit and loss account		(134,819)	(150,801)
SHAREHOLDERS' FUNDS		<u>(43,719)</u>	<u>(150,701)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

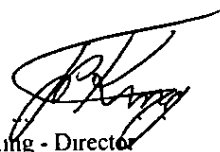
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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

The financial statements were approved by the Board of Directors on 29th Jan 2008 and were signed on its behalf by


J King - Director

The notes form part of these abbreviated accounts

C2I INTERNATIONAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	27,410
Additions	2,746
	<u>30,156</u>
At 31 March 2007	<u>30,156</u>
DEPRECIATION	
At 1 April 2006	10,455
Charge for year	6,031
	<u>16,486</u>
At 31 March 2007	<u>16,486</u>
NET BOOK VALUE	
At 31 March 2007	<u>13,670</u>
At 31 March 2006	<u>16,955</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
91,000 (2006 - 1,000)	Ordinary	£1	<u>91,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary	£1	<u>91,100</u>	<u>100</u>

C2I INTERNATIONAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2007 and 31 March 2006

	2007	2006
	£	£
J King		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	1,801	-
Maximum balance outstanding during year	1,801	-

The outstanding balance was repaid within nine months of the year end

5 POST BALANCE SHEET EVENT

Since the year-end the Company has acquired the business of RGA Associates, an established and respected security and surveillance business