Registered Number 06757188

C-3I COMMUNICATIONS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,257	1,274
Investments		-	-
		1,257	1,274
Current assets			
Stocks		-	-
Debtors		450	450
Investments		-	-
Cash at bank and in hand		12,486	8,088
		12,936	8,538
Creditors: amounts falling due within one year		(3,020)	(9,346)
Net current assets (liabilities)		9,916	(808)
Total assets less current liabilities		11,173	466
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		11,173	466
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		11,073	366
Shareholders' funds		11,173	466

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:
Marjorie Ellis THOMPSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,593
Additions	218
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	1,811
Depreciation	
At 1 April 2015	319
Charge for the year	235
On disposals	0
At 31 March 2016	554
Net book values	
At 31 March 2016	1,257
At 31 March 2015	1,274