

REGISTERED NUMBER: 04598568 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2009

for

I4C Publicity Limited



I4C Publicity Limited

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for the Year Ended 31 March 2009

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I4C Publicity Limited
Company Information
for the Year Ended 31 March 2009

DIRECTOR: Mr J Malhi

SECRETARY: Mrs S K Malhi

REGISTERED OFFICE: 280 Foleshill Road
Coventry
West Midlands
CV6 5AH

REGISTERED NUMBER: 04598568 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

I4C Publicity Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	3,594	4,250
CURRENT ASSETS			
Debtors		54,979	64,827
Cash at bank and in hand		73,365	105,455
		<u>128,344</u>	<u>170,282</u>
CREDITORS			
Amounts falling due within one year		103,790	100,793
NET CURRENT ASSETS		<u>24,554</u>	<u>69,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,148</u>	<u>73,739</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		28,048	73,639
SHAREHOLDERS' FUNDS		<u>28,148</u>	<u>73,739</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on and were signed by:

15.12.09

.....
Director

The notes form part of these abbreviated accounts

I4C Publicity Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2007).

Turnover

Turnover represents net 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.

Fixtures and fittings - 25% on reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	9,907
Additions	542
At 31 March 2009	10,449
DEPRECIATION	
At 1 April 2008	5,657
Charge for year	1,198
At 31 March 2009	6,855
NET BOOK VALUE	
At 31 March 2009	3,594
At 31 March 2008	4,250

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
10,000	Ordinary	1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	1	100	100

I4C Publicity Limited

Report of the Accountants to the Director of
I4C Publicity Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co.

Desai & Co Accountants
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

15 Dec 2009

Date: