

COMPANY REGISTRATION NUMBER 5562023

C.ITOI LTD

Unaudited Abbreviated Accounts

for the year ended

31st March 2007

TUESDAY



AZEDGW6I

A33

08/01/2008

298

COMPANIES HOUSE

C.ITOI LTD
Abbreviated Balance Sheet
as at 31st March 2007

	Note	£	31 Mar 07 £	£	31 Mar 06 £
Fixed assets					
Tangible assets	4		1,867		765
Current assets					
Cash at bank and in hand		2,750		191	
		<u>2,750</u>		<u>191</u>	
Creditors: amounts falling due within one year	5	3,192		881	
Net current liabilities			(442)		(690)
Total assets less current liabilities			<u>1,425</u>		<u>75</u>
Provisions for liabilities					
Deferred taxation	6		85		-
			<u>1,340</u>		<u>75</u>
Capital and reserves					
Called-up equity share capital	8		2		2
Profit and loss account	9		1,338		73
Shareholders' funds			<u>1,340</u>		<u>75</u>

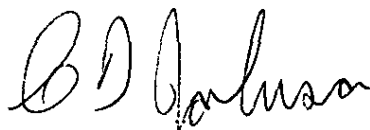
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act


The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the directors on the 5/1/08 and are signed on their behalf by


Mr C D Johnson
Director


Miss H Liu
Director

The notes on page 1 form part of these abbreviated accounts

for the year from 1st April 2006 to 31st March 2007

C.ITOI LTD

Notes to the Abbreviated Accounts

for the year from 1st April 2006 to 31st March 2007

1. Accounting policies *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Tangible fixed assets

	Fixtures, Fittings & Equipment £
Cost	
At 1st April 2006	850
Additions	1,569
At 31st March 2007	<u>2,419</u>
Depreciation	
At 1st April 2006	85
Charge for the year	467
At 31st March 2007	<u>552</u>
Net book value	
At 31st March 2007	1,867
At 31st March 2006	<u>765</u>

3. Share capital

Authorised share capital:

	2007 £	2006 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>