

Registered number
06344537

2i UK LIMITED
Report and Accounts
31 August 2008



2i UK LIMITED
Report and accounts
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2i UK LIMITED
Company Information

Director
Bruno Okeahialam

Secretary
Stella Okeahialam

Accountants
Edward Consulting Limited
Suite 109, Queens Way House
275 - 285 High Street Stratford
London
E15 2TF

Registered office
37 Bracewood Gardens
Croydon
Surrey
CR0 5JL

Registered number
06344537

2i UK LIMITED
Director's Report

The director presents his report and accounts for the year ended 31 August 2008.

Principal activities

The company's principal activity during the year continued to be property development consultancy.

Director

The director who served during the year and his interest in the share capital of the company were as follows:

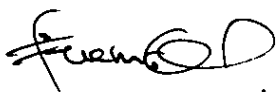
Bruno Okeahialam

	£1 Ordinary shares
31 Aug 2008	1 Sep 2007
	1,000

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 22 December 2008.



Bruno Okeahialam
Director

2i UK LIMITED
Accountants' Report

Accountants' report to the director of
2i UK LIMITED

You consider that the company is exempt from an audit for the year ended 31 August 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Edward Consulting Limited
Chartered Management Accountants

Suite 109, Queens Way House
275 - 285 High Street Stratford
London
E15 2TF

22 December 2008

2i UK LIMITED
Profit and Loss Account
for the year ended 31 August 2008

	Notes	2008 £
Turnover		60,500
Administrative expenses		(62,737)
Operating loss	2	<u>(2,237)</u>
Loss on ordinary activities before taxation		<u>(2,237)</u>
Tax on loss on ordinary activities		-
Loss for the financial year		<u>(2,237)</u>

2i UK LIMITED
Balance Sheet
as at 31 August 2008

	Notes	2008 £
Fixed assets		
Tangible assets	3	3,080
Current assets		
Cash at bank and in hand		619
Creditors: amounts falling due within one year	4	(4,936)
Net current liabilities		(4,317)
Net liabilities		(1,237)
Capital and reserves		
Called up share capital	5	1,000
Profit and loss account	6	(2,237)
Shareholder's funds		(1,237)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Bruno Okeahialam
 Director

Approved by the board on 22 December 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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2 Operating profit

2008

£

Depreciation of owned fixed assets

770

Directors' remuneration

21,227

3 Tangible fixed assets

**Plant and
machinery
etc
£**

Cost

At 1 September 2007

3.850

At 31 August 2008

3,850

Depreciation

Charge for the year

770

At 31 August 2008

770

Net book value

At 31 August 2008

3,080

At 31 August 2007

3,850

2i UK LIMITED
Notes to the Accounts
for the year ended 31 August 2008

4 Creditors: amounts falling due within one year		2008
		£
Trade creditors		700
Other taxes and social security costs		5,236
Other creditors		<u>(1,000)</u>
		<u>4,936</u>
5 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1,000	<u>1,000</u>
6 Profit and loss account		2008
		£
Loss for the year		(2,237)
At 31 August		<u>(2,237)</u>