

2I UK LIMITED

**Company Registration Number:
06344537 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

2I UK LIMITED

Company Information for the Period Ended 31st August 2012

Director:	BRUNO OKEAHIALAM
Company secretary:	BRUNO OKEAHIALAM
Registered office:	37 Bracewood Gardens, Parkhill Croydon Surrey CR0 5JL
Company Registration Number:	06344537 (England and Wales)

2I UK LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		-	7,500
Tangible assets:		-	770
Total fixed assets:		<u>-</u>	<u>8,270</u>
Current assets			
Cash at bank and in hand:		100	2,504
Total current assets:		<u>100</u>	<u>2,504</u>
Creditors			
Creditors: amounts falling due within one year		9,394	7,076
Net current assets (liabilities):		<u>(9,294)</u>	<u>(4,572)</u>
Total assets less current liabilities:		(9,294)	3,698
Creditors: amounts falling due after more than one year:		8,117	1,313
Total net assets (liabilities):		<u>(17,411)</u>	<u>2,385</u>

The notes form part of these financial statements

2I UK LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		(18,411)	1,385
Total shareholders funds:		<u>(17,411)</u>	<u>2,385</u>

For the year ending 31 August 2012 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.

The financial statements were approved by the Board of Directors on 05 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: BRUNO OKEAHIALAM

Status: Director

The notes form part of these financial statements

2I UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Fixed assets fully depreciated.

2I UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

