

CIM CONSULTANCY LTD

**Company Registration Number:
06803403 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

CIM CONSULTANCY LTD

Company Information for the Period Ended 31st January 2011

Director:	Modupe Akinboboye
Registered office:	FLAT 18 Bradfield Court Linnet Way Purfleet Essex RM19 1NT GBR
Company Registration Number:	06803403 (England and Wales)

CIM CONSULTANCY LTD

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		0	632
Cash at bank and in hand:		8	1,084
Total current assets:		<u>8</u>	<u>1,716</u>
Creditors			
Creditors: amounts falling due within one year	2	852	1,178
Net current assets (liabilities):		<u>(844)</u>	<u>538</u>
Total assets less current liabilities:		(844)	538
Total net assets (liabilities):		<u><u>(844)</u></u>	<u><u>538</u></u>

The notes form part of these financial statements

CIM CONSULTANCY LTD

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(845)	537
Total shareholders funds:		<u>(844)</u>	<u>538</u>

For the year ending 31 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 February 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Modupe Akinboboye
Status: Director

The notes form part of these financial statements

CIM CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	106	769
Taxation and social security:	746	409
Total:	852	1,178

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</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.