

Company Registration No. 09626889

CI5 LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 6 JUNE 2015 TO 30 JUNE 2016

**ROBERTS & Co.
CHARTERED ACCOUNTANTS
2 TOWER HOUSE
HODDESDON
HERTS EN11 8UR**

SATURDAY



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06/08/2016

#152

COMPANIES HOUSE

CI5 LIMITED

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CI5 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£
Current assets			
Debtors		3,304	
Cash at bank and in hand		434	
		<u>3,738</u>	
Creditors: amounts falling due within one year		<u>(3,214)</u>	
Total assets less current liabilities			<u>524</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>424</u>
Shareholders' funds			<u>524</u>

For the financial period ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/07/2016.

.....
S C Eliot
Director

Company Registration No. 09626889

CI5 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2016

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100
