

**3CI GLOBAL SOLUTIONS UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

3CI Global Solutions UK Limited
Company No. SC382059
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,333		1,586
			<u>1,333</u>		<u>1,586</u>
CURRENT ASSETS					
Debtors		6,439		2,064	
Cash at bank and in hand		396		12,153	
		<u>6,835</u>		<u>14,217</u>	
Creditors: Amounts Falling Due Within One Year		<u>(300)</u>		<u>(300)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>6,535</u>		<u>13,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,868</u>		<u>15,503</u>
NET ASSETS			<u>7,868</u>		<u>15,503</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			<u>7,867</u>		<u>15,502</u>
SHAREHOLDERS' FUNDS			<u>7,868</u>		<u>15,503</u>

3CI Global Solutions UK Limited
Company No. SC382059
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Geoffrey Williams

30/11/2015

3CI Global Solutions UK Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention.

1.2 . Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at: 1 April 2014	2,207
Additions	80
	2,287
As at: 31 March 2015	2,287
Depreciation	
As at: 1 April 2014	621
Provided during the period	333
	954
As at: 31 March 2015	954
Net Book Value	
As at: 31 March 2015	1,333
As at: 1 April 2014	1,586

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1	1	1
		1	1	1

4 . Ultimate Controlling Party

During the period under review Mr G Williams owned 100% of the share capital of the company represented by 1 ordinary of £1.

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