

Registered Number 07201880

C7 INTERNATIONAL LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

Notes 30/06/2014 31/03/2013

		£	£
Fixed assets			
Tangible assets	2	1,621	3,809
		<u>1,621</u>	<u>3,809</u>
Current assets			
Stocks		9,387	-
Debtors		-	1,000
Cash at bank and in hand		65	3,200
		<u>9,452</u>	<u>4,200</u>
Creditors: amounts falling due within one year		(15,253)	(6,011)
Net current assets (liabilities)		<u>(5,801)</u>	<u>(1,811)</u>
Total assets less current liabilities		<u>(4,180)</u>	<u>1,998</u>
Provisions for liabilities		(324)	(762)
Total net assets (liabilities)		<u>(4,504)</u>	<u>1,236</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,505)	1,235
Shareholders' funds		<u>(4,504)</u>	<u>1,236</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 30 March 2015

And signed on their behalf by:

Mr R Parkash, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.33% straight line

Other accounting policies

Fixed assets

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Deferred taxation is provided using the liability method on all timing differences, including those relating to pensions, which are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse. Advance corporation tax which is expected to be recoverable in the future is deducted from the deferred taxation balance.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	8,665
Additions	1,050
Disposals	-

Revaluations	-
Transfers	-
At 30 June 2014	<u>9,715</u>
Depreciation	
At 1 April 2013	4,856
Charge for the year	3,238
On disposals	-
At 30 June 2014	<u>8,094</u>
Net book values	
At 30 June 2014	<u>1,621</u>
At 31 March 2013	<u>3,809</u>

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