CIR ASSOCIATES LIMITED

Company Registration Number:
07002328 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

CIR ASSOCIATES LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Christopher Reed
Registered office:	1A Winchester Road Bromley Kent BR2 0PZ
Company Registration Number:	07002328 (England and Wales)

CIR ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**1,392**	1,392
Total fixed assets:		**1,392**	1,392
Current assets			
Cash at bank and in hand:		**-**	2,440
Total current assets:		**-**	2,440
Creditors			
Creditors: amounts falling due within one year		**119**	2,559
Net current assets (liabilities):		**(119)**	(119)
Total assets less current liabilities:		**1,273**	1,273
Total net assets (liabilities):		**1,273**	1,273

The notes form part of these financial statements

CIR ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**1,173**	1,173
Total shareholders funds:		**1,273**	1,273

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 06 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Reed
Status: Director

The notes form part of these financial statements

CIR ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 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 total invoice value, excluding the value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

The following depreciation rates are applied in order to write off each asset over its estimated useful life: Office equipment 0% straight line method

CIR ASSOCIATES LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	1,392
At 31st March 2011:	1,392
Net book value	
At 31st March 2011:	1,392
At 31st March 2010:	1,392

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

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**