

REGISTERED NUMBER: 293432 (Scotland)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2011**

for

**2i Limited**

FRIDAY



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29/06/2012

#712

COMPANIES HOUSE

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for the Year Ended 31 December 2011**

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2i Limited

**Company Information  
for the Year Ended 31 December 2011**

**DIRECTORS:** I R Bell  
Mrs C M George

**SECRETARY:** I R Bell

**REGISTERED OFFICE:** Axwel House  
2 Westerton Road  
Broxburn  
West Lothian  
EH52 5AU

**REGISTERED NUMBER:** 293432 (Scotland)

**ACCOUNTANTS:** Blyth Smith  
Axwel House  
2 Westerton Road  
Broxburn  
West Lothian  
EH52 5AU

**2i Limited****Abbreviated Balance Sheet  
31 December 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,320		20,840
<b>CURRENT ASSETS</b>					
Debtors		86,608		131,294	
Cash at bank		103,628		47,797	
		<u>190,236</u>		<u>179,091</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>121,916</u>		<u>152,642</u>	
<b>NET CURRENT ASSETS</b>			<u>68,320</u>		<u>26,449</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			81,640		47,289
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,394</u>		<u>3,983</u>
<b>NET ASSETS</b>			<u><u>79,246</u></u>		<u><u>43,306</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2,500		2,500
Capital redemption reserve			7,500		7,500
Profit and loss account			<u>69,246</u>		<u>33,306</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>79,246</u></u>		<u><u>43,306</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

2i Limited

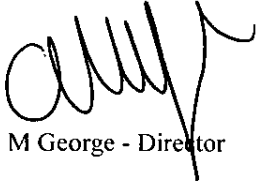
**Abbreviated Balance Sheet - continued**  
**31 December 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 April 2012 and were signed on its behalf by:



I R Bell - Director



Mrs C M George - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011	31,241
Additions	108
	<hr/>
At 31 December 2011	31,349
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<b>DEPRECIATION</b>	
At 1 January 2011	10,401
Charge for year	7,628
	<hr/>
At 31 December 2011	18,029
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<b>NET BOOK VALUE</b>	
At 31 December 2011	13,320
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At 31 December 2010	20,840
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2,500	Ordinary D Shares	£1	2,500	2,500
			<hr/> <hr/>	<hr/> <hr/>