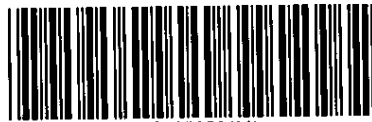


Abbreviated Unaudited Accounts
for the Period 1 April 2010 to 31 December 2010
for
2i Limited

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for the Period 1 April 2010 to 31 December 2010**

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2i Limited

**Company Information
for the Period 1 April 2010 to 31 December 2010**

DIRECTORS: I R Bell
Mrs S J Barry
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 2010

	Notes	2010 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		20,840		24,729
CURRENT ASSETS					
Debtors		131,294		456,189	
Cash at bank		47,797		567,205	
		<u>179,091</u>		<u>1,023,394</u>	
CREDITORS					
Amounts falling due within one year		<u>152,642</u>		<u>579,051</u>	
NET CURRENT ASSETS			<u>26,449</u>		<u>444,343</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,289</u>		<u>469,072</u>
PROVISIONS FOR LIABILITIES			<u>3,983</u>		<u>5,252</u>
NET ASSETS			<u>43,306</u>		<u>463,820</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,500		10,000
Capital redemption reserve			7,500		-
Profit and loss account			<u>33,306</u>		<u>453,820</u>
SHAREHOLDERS' FUNDS			<u>43,306</u>		<u>463,820</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

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 7 April 2011 and were signed on its behalf by:



I R Bell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 April 2010 to 31 December 2010**

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	29,661
Additions	4,818
Disposals	(3,238)
	<hr/>
At 31 December 2010	31,241
	<hr/>
DEPRECIATION	
At 1 April 2010	4,932
Charge for period	7,363
Eliminated on disposal	(1,894)
	<hr/>
At 31 December 2010	10,401
	<hr/>
NET BOOK VALUE	
At 31 December 2010	20,840
	<hr/> <hr/>
At 31 March 2010	24,729
	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Period 1 April 2010 to 31 December 2010

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2010	2010
			£	£
NIL (2010 - 2,500)	Ordinary A Shares	£1	-	2,500
NIL (2010 - 2,500)	Ordinary B Shares	£1	-	2,500
NIL (2010 - 2,500)	Ordinary C Shares	£1	-	2,500
2,500	Ordinary D Shares	£1	2,500	2,500
			<u>2,500</u>	<u>10,000</u>
			<u>2,500</u>	<u>10,000</u>

The rights and obligations relating to each class of issued share were equal and parri passu in all respects.

On 14 September 2010, the company purchased the following allotted, issued and fully paid shares from exiting directors in order to retain control of the company amongst the remaining directors;

Class	Consideration
2,500 ordinary A shares of £1 each	£108,000
2,500 ordinary B shares of £1 each	£108,000
2,500 ordinary C shares of £1 each	£108,000

These shares represented 75% of the company's called up share capital on 14 September 2010.