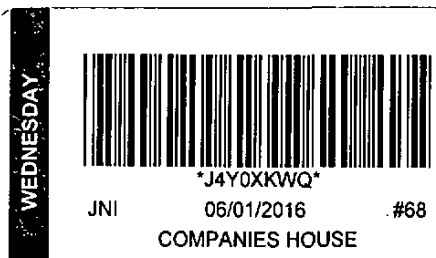
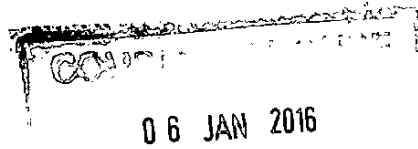


COMPANY REGISTRATION NUMBER NI032178

CIC PROPERTIES LIMITED

ABBREVIATED FINANCIAL
STATEMENTS

30 APRIL 2015



CIC PROPERTIES LIMITED

Abbreviated accounts

Year ended 30 April 2015

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CIC PROPERTIES LIMITED**Abbreviated balance sheet****30 April 2015**

	Note	2015 £	2014 £
Fixed assets			
Investments	2	100	100
Current assets			
Cash at bank and in hand		<u>2,809</u>	<u>2,834</u>
Total assets		<u><u>2,909</u></u>	<u><u>2,934</u></u>
Capital and reserves			
Called up equity share capital	3	100	100
Profit and loss account		<u>2,809</u>	<u>2,834</u>
Shareholders' funds		<u><u>2,909</u></u>	<u><u>2,934</u></u>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 05/10/15 and are signed on their behalf by:



R A Scott



G R Scott

Company Registration Number: NI032178

CIC PROPERTIES LIMITED

Notes to the abbreviated accounts

Year ended 30 April 2015

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

2. Fixed assets

	Investments
	£
Cost	
At 1 May 2014 and 30 April 2015	<u>452,755</u>
Amounts written off	
At 1 May 2014	<u>452,655</u>
At 30 April 2015	<u>452,655</u>
Net book value	
At 30 April 2015	<u>100</u>
At 30 April 2014	<u>100</u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. Ultimate parent company

The ultimate parent company is Ardmore Limited, a company incorporated in the Isle of Man.