

REGISTERED NUMBER 06719910 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
UK-COMPETITIVE INTELLIGENCE FORUM LTD

SATURDAY



A0EC0W9T

A38

30/07/2011

270

COMPANIES HOUSE

UK-COMPETITIVE INTELLIGENCE FORUM LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

UK-COMPETITIVE INTELLIGENCE FORUM LTD

COMPANY INFORMATION
for the Year Ended 31 October 2010

DIRECTORS: Mr R D G Stewart
Mr A Nagle

SECRETARIES

REGISTERED OFFICE 3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER: 06719910 (England and Wales)

ACCOUNTANTS. Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

UK-COMPETITIVE INTELLIGENCE FORUM LTD

ABBREVIATED BALANCE SHEET

31 October 2010

	31 10 10	31 10 09
	£	£
CURRENT ASSETS		
Cash at bank	4 031	2,360
CREDITORS		
Amounts falling due within one year	2 848	2,360
NET CURRENT ASSETS	<u>1,183</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,183</u>	<u>-</u>
RESERVES		
Profit and loss account	<u>1,183</u>	<u>-</u>
	<u>1 183</u>	<u>-</u>

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

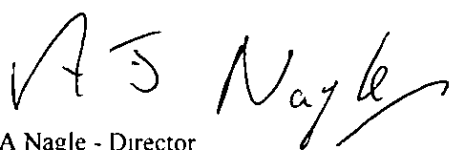
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

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

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 29 July 2011 and were signed on its behalf by



Mr A Nagle - Director

The notes form part of these abbreviated accounts

UK-COMPETITIVE INTELLIGENCE FORUM LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 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

Deferred tax

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