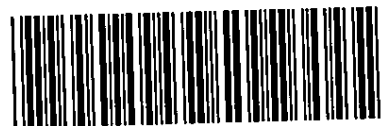


Registered number: 3742754

CONTACT360 LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

SATURDAY



A15 *A49BKYM2* 246
05/04/2008
COMPANIES HOUSE

CONTACT360 LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2007**

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible fixed assets	2		706		231
CURRENT ASSETS					
Debtors		21,602		34,116	
Cash at bank		26,780		23,220	
		48,382		57,336	
CREDITORS: amounts falling due within one year		(9,410)		(18,663)	
NET CURRENT ASSETS			38,972		38,673
TOTAL ASSETS LESS CURRENT LIABILITIES			39,678		38,904
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			39,578		38,804
SHAREHOLDERS' FUNDS			39,678		38,904

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 2/4/2008



Mr A Sharpe-Neal
Director

The notes on pages 2 to 3 form part of these financial statements

CONTACT360 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2006	1,728
Additions	942
Disposals	(1,728)
	<hr/>
At 31 March 2007	942
	<hr/>
DEPRECIATION	
At 1 April 2006	1,497
Charge for the year	467
On disposals	(1,728)
	<hr/>
At 31 March 2007	236
	<hr/>
NET BOOK VALUE	
At 31 March 2007	706
	<hr/>
At 31 March 2006	231
	<hr/>

CONTACT360 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

3. SHARE CAPITAL

	2007 £	2006 £
AUTHORISED		
1,000 Ordinary shares of £1 each	1,000	1,000
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100