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**CONTACT360 LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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22/01/2010

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COMPANIES HOUSE

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**CONTACT360 LIMITED**

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**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2009**

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	Note	£	2009 £	£	2008 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		396		529
<b>CURRENT ASSETS</b>					
Debtors		23,013		26,947	
Cash at bank		36,248		26,823	
		59,261		53,770	
<b>CREDITORS: amounts falling due within one year</b>		(12,758)		(17,085)	
<b>NET CURRENT ASSETS</b>			46,503		36,685
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			46,899		37,214
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			46,799		37,114
<b>SHAREHOLDERS' FUNDS</b>			46,899		37,214

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 ("the Act") and members have not required the company to obtain an audit 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 2009 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 10th January 2010



**Mr A Sharpe-Neal**  
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009

## 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

## 1.2 TURNOVER

### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Office equipment - 25% reducing balance

## 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<b>942</b>
<b>DEPRECIATION</b>	
At 1 April 2008	<b>413</b>
Charge for the year	<b>133</b>
At 31 March 2009	<b>546</b>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<b>396</b>
<i>At 31 March 2008</i>	<b>529</b>

### 3. SHARE CAPITAL

	2009 £	2008 £
<b>AUTHORISED</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>