Registered number: 3742754

CONTACT360 LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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22/01/2010 COMPANIES HOUSE

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CONTACT360 LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

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

Mr A Sharpe-Neal

Director

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

CONTACT360 LIMITED

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

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 2007).

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 2008 and 31 March 2009		942
	DEPRECIATION		
	At 1 April 2008		413
	Charge for the year		133
	At 31 March 2009		546
	NET BOOK VALUE		
	At 31 March 2009		396
	At 31 March 2008		529
3.	SHARE CAPITAL		
		2009	2008
		£	£
	AUTHORISED		
	1,000 Ordinary shares of £1 each	1,000	1,000
	ALLOTTED, CALLED UP AND FULLY PAID	_ 	
		400	. 400
	100 Ordinary shares of £1 each	100	100
		_	