
CONTACT360 LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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A15 15/12/2010 290
COMPANIES HOUSE

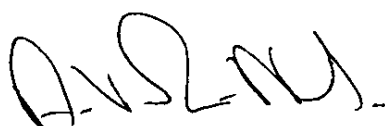
CONTACT360 LIMITED
REGISTERED NUMBER: 3742754

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible fixed assets	2		678		396
CURRENT ASSETS					
Debtors		3,583		23,013	
Cash at bank		63,142		36,248	
		<u>66,725</u>		<u>59,261</u>	
CREDITORS: amounts falling due within one year		<u>(22,204)</u>		<u>(12,758)</u>	
NET CURRENT ASSETS			<u>44,521</u>		<u>46,503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,199</u>		<u>46,899</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			45,099		46,799
SHAREHOLDERS' FUNDS			<u>45,199</u>		<u>46,899</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 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 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 14 December 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 2010

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Office equipment	-	25%	reducing balance
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2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2009	942
Additions	508
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At 31 March 2010	1,450
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DEPRECIATION	
At 1 April 2009	546
Charge for the year	226
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At 31 March 2010	772
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NET BOOK VALUE	
At 31 March 2010	678
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At 31 March 2009	396
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3. SHARE CAPITAL

	2010 £	2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100