Registered number: 3742754

### **CONTACT360 LIMITED**

# UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



## CONTACT360 LIMITED REGISTERED NUMBER: 3742754

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Note	£	2010 £	£	2009 £
	Note	Z.	Ł	2	~
FIXED ASSETS					
Tangible fixed assets	2		678		396
CURRENT ASSETS					
Debtors		3,583		23,013	
Cash at bank		63,142		36,248	
	-	66,725	•	59,261	
CREDITORS: amounts falling due with one year	ın	(22,204)		(12,758)	
NET CURRENT ASSETS	•		44,521	<del></del>	46,503
TOTAL ASSETS LESS CURRENT LIABILITIES		_	45,199	_	46,899
		=		=	
CAPITAL AND RESERVES					400
Called up share capital	3		100		100
Profit and loss account		_	45,099 	_	46,799 ————
SHAREHOLDERS' FUNDS			45,199		46,899
		=		=	

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

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 2010

#### 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 April 2008)

#### 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

3.

		£
COST		•••
At 1 April 2009		942 508
Additions		
At 31 March 2010		1,450
DEPRECIATION		
At 1 April 2009		546
Charge for the year		226
At 31 March 2010		772
NET BOOK VALUE		
At 31 March 2010		678 
At 31 March 2009		396
SHARE CAPITAL		
	2010	2009
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100
•	=======================================	

£