

Registered Number 04199865

Contactlife Limited

Abbreviated Accounts

31 March 2014

Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Creditors: amounts falling due within one year		(18,758)	(18,758)
Net current assets (liabilities)		(18,758)	(18,758)
Total assets less current liabilities		<u>(18,758)</u>	<u>(18,758)</u>
Total net assets (liabilities)		<u>(18,758)</u>	<u>(18,758)</u>
Capital and reserves			
Called up share capital	4	150	150
Profit and loss account		(18,908)	(18,908)
Shareholders funds		<u>(18,758)</u>	<u>(18,758)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 December 2014

And signed on their behalf by:

J T Raynor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred taxation

Deferred taxation is provided on the liability method at anticipated future rates of taxation on differences arising from the inclusion of income and expenditure in periods different for accounts and taxation purposes.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Investments (Fixed

2 Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
150 Ordinary of £1 each	150	150

The 'A' and 'B' ordinary £1 shares rank pari passu in all respects other than the 'B' shares do not carry any voting rights.