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Report of the Directors and

Unaudited Financial Statements

for the Year Ended 31 March 2007

<u>for</u>

Community Consultation Limited

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Company Information for the Year Ended 31 March 2007

DIRECTORS

Mrs P S Hemington

J D M Rose R M Heath R J Epton

SECRETARY

Mrs J J Adkın

REGISTERED OFFICE

15 Newland Lincoln Lincolnshire LN1 IXG

REGISTERED NUMBER

4252996 (England and Wales)

Report of the Directors for the Year Ended 31 March 2007

The directors present their report with the financial statements of the company for the year ended 31 March 2007

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2006 to the date of this report

Mrs P S Hemingtor J D M Rose

Other changes in directors holding office are as follows

R M Heath - appointed 14 August 2006 R J Epton - appointed 18 April 2006

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD

Mrs J J Adkin - Secretary

14 Augușt 2007

Balance Sheet 31 March 2007

	Notes	2007 £	2006 £
TOTAL ASSETS LESS CURRILIABILITIES	ENT		
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account	3	(1)	(1)
SHAREHOLDERS' FUNDS		-	-

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on 14 August 2007 and were signed on its behalf by

J D M Rose - Directo

Mrs P S Hemington - Director

Profit and Loss Account for the Year Ended 31 March 2007

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

Notes to the Financial Statements for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	1 00	1	1
3 RESER	VES			
				Profit and loss account
At I Api	ıl 2006			(1)
	the year			
At 31 M	arch 2007			(1)