

REGISTERED NUMBER: 04252996 (England and Wales)

COMMUNITY CONSULTATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

Dexter & Sharpe
Chartered Certified Accountants
& Registered Auditors
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA



COMMUNITY CONSULTATION LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

COMMUNITY CONSULTATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

Mr J D M Rose
Mr R J Epton

SECRETARY:

Mrs J J Adkin

REGISTERED OFFICE:

The Old Mart
Church Lane
Sleaford
Lincolnshire
NG34 7DF

REGISTERED NUMBER:

04252996 (England and Wales)

AUDITORS:

Dexter & Sharpe
Chartered Certified Accountants
& Registered Auditors
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

**REPORT OF THE INDEPENDENT AUDITORS TO
COMMUNITY CONSULTATION LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Community Consultation Limited for the year ended 31 March 2009 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

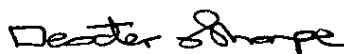
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Dexter & Sharpe
Chartered Certified Accountants
& Registered Auditors
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

30 June 2009

COMMUNITY CONSULTATION LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	2009	2008 as restated
	£	£
CURRENT ASSETS		
Debtors	942	7,654
Cash at bank	51,652	8,036
	52,594	15,690
CREDITORS		
Amounts falling due within one year	47,494	15,628
NET CURRENT ASSETS	5,100	62
TOTAL ASSETS LESS CURRENT LIABILITIES	5,100	62
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	5,099	61
SHAREHOLDERS' FUNDS	5,100	62

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2009 and were signed on its behalf by:



Mr R J Epton - Director

The notes form part of these abbreviated accounts

COMMUNITY CONSULTATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 as restated £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Community Lines Limited, a charitable company which was incorporated in England and Wales.

During this year and the previous year the company was under the control of the trustees of the parent company.

4. PRIOR YEAR ADJUSTMENT

The prior year adjustment relates to transactions that were incorrectly recorded in the parent company's financial statements, when they should have been in the subsidiary company. These have now been correctly recorded.