COMPANY REGISTRATION NUMBER 04320190

CONTINUUM PROFESSIONAL SERVICES LIMITED UNAUDITED ABBREVIATED ACCOUNTS 30 NOVEMBER 2008

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CONTINUUM PROFESSIONAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

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CONTINUUM PROFESSIONAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

		2008		2007
N	ote	£	£	£
CURRENT ASSETS				
Debtors		330,704		39,598
Cash at bank and in hand		302,534		8,273
		633,238		47,871
CREDITORS: Amounts falling due within one year		491,396		25,065
NET CURRENT ASSETS			141,842	22,806
TOTAL ASSETS LESS CURRENT LIABILITIES			141,842	22,806
CAPITAL AND RESERVES				
	2		2	2
Profit and loss account			141,840	22,804
SHAREHOLDERS' FUNDS			141,842	22,806
TOTAL ASSETS LESS CURRENT LIABILITIES CAPITAL AND RESERVES Called-up equity share capital Profit and loss account	2		141,842 2 141,840	22,806 22,804

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

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

DR S J BOOTLE

Director

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CONTINUUM PROFESSIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

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 January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

2. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each	2008 £ 1,000	2007 £ 1,000		
Allotted, called up and fully paid:				
	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2

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