

Contact Consulting (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

Kennedy Legg
Accountants
Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

THURSDAY



AUG5EYQR

A14

27/10/2011

340

COMPANIES HOUSE

Contact Consulting (UK) Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Contact Consulting (UK) Limited
for the Year Ended 31 March 2011**

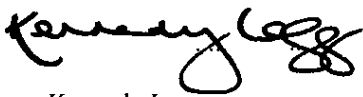
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Contact Consulting (UK) Limited for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Contact Consulting (UK) Limited, as a body, in accordance with the terms of our engagement letter dated 21 September 2004. Our work has been undertaken solely to prepare for your approval the accounts of Contact Consulting (UK) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Contact Consulting (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Contact Consulting (UK) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Contact Consulting (UK) Limited. You consider that Contact Consulting (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Contact Consulting (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Kennedy Legg
Accountants
Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW
30 September 2011

Contact Consulting (UK) Limited
(Registration number: 04708691)
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		<u>8,588</u>	<u>7,313</u>
Current assets			
Debtors	3	151,817	110,094
Cash at bank and in hand		<u>43,828</u>	<u>56,054</u>
		195,645	166,148
Creditors Amounts falling due within one year		<u>(33,892)</u>	<u>(31,496)</u>
Net current assets		<u>161,753</u>	<u>134,652</u>
Total assets less current liabilities		170,341	141,965
Provisions for liabilities		<u>(1,504)</u>	<u>(1,162)</u>
Net assets		<u>168,837</u>	<u>140,803</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>168,737</u>	<u>140,703</u>
Shareholders' funds		<u>168,837</u>	<u>140,803</u>

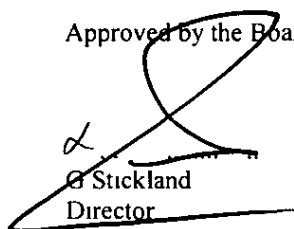
For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 30 September 2011 and signed on its behalf by


G Stickland
Director

Contact Consulting (UK) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

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)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows -

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	15% per annum reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2010	15,990	15,990
Additions	2,790	2,790
At 31 March 2011	18,780	18,780
Depreciation		
At 1 April 2010	8,677	8,677
Charge for the year	1,515	1,515
At 31 March 2011	10,192	10,192
Net book value		
At 31 March 2011	8,588	8,588

Contact Consulting (UK) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

At 31 March 2010

7,313

7,313

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>