

Registered Number 04708691

CONTACT CONSULTING (UK) LIMITED

Abbreviated Accounts

31 March 2012

**CONTACT CONSULTING (UK) LIMITED**

Registered Number 04708691

**Balance Sheet as at 31 March 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	7,300	8,588
Total fixed assets		7,300	8,588
<b>Current assets</b>			
Debtors		209,562	151,817
Cash at bank and in hand		75,149	43,828
Total current assets		284,711	195,645
<b>Net current assets</b>		284,711	195,645
<b>Total assets less current liabilities</b>		292,011	204,233
<b>Creditors: amounts falling due after one year</b>		(54,775)	(33,892)
<b>Provisions for liabilities and charges</b>		(1,232)	(1,504)
<b>Total net Assets (liabilities)</b>		236,004	168,837
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		235,904	168,737
<b>Shareholders funds</b>		236,004	168,837

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2012

And signed on their behalf by:

**G Stickland, 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 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures Fittings and Equipment                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	18,780
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>18,780</u>
Depreciation	
At 31 March 2011	10,192
Charge for year	1,288
on disposals	
At 31 March 2012	<u>11,480</u>
Net Book Value	
At 31 March 2011	8,588
At 31 March 2012	<u>7,300</u>