

Registration number 04708691



## Contact Consulting (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Kennedy Legg  
Accountants  
Stafford House  
10 Prince of Wales Road  
Dorchester  
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**Contact Consulting (UK) Limited**  
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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 2013**


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 2013 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](http://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](http://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  
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6 November 2013

**Contact Consulting (UK) Limited**  
**(Registration number: 04708691)**  
**Abbreviated Balance Sheet at 31 March 2013**

|  | Note | 2013<br>£ | 2012<br>£ |
|--|------|-----------|-----------|
| <b>Fixed assets</b>                                    |      |           |           |
| Tangible fixed assets                                  |      | 6,205     | 7,300     |
| <b>Current assets</b>                                  |      |           |           |
| Debtors  |      | 210,733   | 209,562   |
| Cash at bank and in hand                               |      | 15,620    | 75,149    |
|  |      | 226,353   | 284,711   |
| Creditors Amounts falling due within one year          |      | (29,169)  | (54,775)  |
| Net current assets                                     |      | 197,184   | 229,936   |
| Total assets less current liabilities                  |      | 203,389   | 237,236   |
| Creditors Amounts falling due after more than one year |      | (10,006)  | -         |
| Provisions for liabilities                             |      | (1,232)   | (1,232)   |
| Net assets   |      | 192,151   | 236,004   |
| <b>Capital and reserves</b>                            |      |           |           |
| Called up share capital                                | 3    | 100       | 100       |
| Profit and loss account                                |      | 192,051   | 235,904   |
| Shareholders' funds                                    |      | 192,151   | 236,004   |

For the year ending 31 March 2013 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

Approved by the Board on 6 November 2013 and signed on its behalf by

G Stuckland  
Director

## **Contact Consulting (UK) Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**

#### **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 -

| <b>Asset class</b>               | <b>Depreciation method and rate</b> |
|----------------------------------|-------------------------------------|
| 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.

# Contact Consulting (UK) Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

### 2 Fixed assets

|                       | Tangible<br>assets<br>£ | Total<br>£ |
|-----------------------|-------------------------|------------|
| <b>Cost</b>           |                         |            |
| At 1 April 2012       | 18 780                  | 18,780     |
| At 31 March 2013      | 18,780                  | 18,780     |
| <b>Depreciation</b>   |                         |            |
| At 1 April 2012       | 11,480                  | 11,480     |
| Charge for the year   | 1,095                   | 1,095      |
| At 31 March 2013      | 12,575                  | 12,575     |
| <b>Net book value</b> |                         |            |
| At 31 March 2013      | 6,205                   | 6,205      |
| At 31 March 2012      | 7,300                   | 7,300      |

### 3 Share capital

Allotted, called up and fully paid shares

|                            | 2013 |     | 2012 |     |
|----------------------------|------|-----|------|-----|
|                            | No   | £   | No   | £   |
| Ordinary shares of £1 each | 100  | 100 | 100  | 100 |