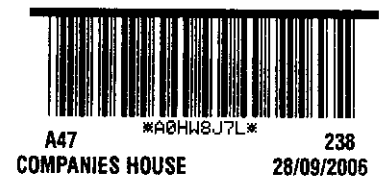


Company Registration No. 4814828
(England & Wales)

Contemporary Rites Limited

Unaudited Abbreviated Accounts



For the Year Ended

30 November 2005

Contemporary Rites Limited

For the Year Ended 30 November 2005

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Contemporary Rites Limited

For the Year Ended 30 November 2005

Company Information

Director	Ms M Kaylan
Company Secretary	Ms L Todd
Registered Office	12 Station Road Portslade East Sussex BN41 1GA
Registration Number	4814828
Accountants	Fifth Element Business Solutions Limited 12 Station Road Portslade East Sussex BN41 1GA

Contemporary Rites Limited

For the Year Ended 30 November 2005

Report of the Sole Director

The director presents this report with the abbreviated accounts of the company for the year ended 30 November 2005.

Principal Activity

The company has been dormant since the end of the previous accounting period.

Directors

The sole director during the year under review was Ms M Kaylan.

Beneficial Interest

The sole director held no beneficial interest in the company during the year under review.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On Behalf of the Board



Ms M Kaylan (Director)

Date

Sept 27th 2006

Contemporary Rites Limited

As at 30 November 2005

Balance Sheet	Notes	2005	2004
		£	£
Fixed Assets			
Tangible assets	2	4,087	4,087
		<u>4,087</u>	<u>4,087</u>
Current Assets			
Stock		7,085	7,085
		<u>7,085</u>	<u>7,085</u>
Creditors			
Amounts falling due within one year	3	(34,652)	(34,652)
		<u>(34,652)</u>	<u>(34,652)</u>
Net Current Liabilities		(27,567)	(27,567)
Total Net Liabilities		£ <u>(23,480)</u>	£ <u>(23,480)</u>
Capital and Reserves			
Called up share capital	4	1	1
Profit and loss account	5	(23,481)	(23,481)
		<u>(23,480)</u>	<u>(23,480)</u>
Shareholder's Deficit		£ <u>(23,480)</u>	£ <u>(23,480)</u>

The sole director confirms that no notice has been deposited under Section 249(B) of the Companies Act 1985.

The sole director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249AA(1) (total exemption).

The sole director acknowledges their responsibilities for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing financial statements which give a true and fair view of the state of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

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

On Behalf of the Board

Ms M Kaylan (Director)

Date approved by the Board

Contemporary Rites Limited

For the Year Ended 30 November 2005

Notes to the Financial Statements

1. Accounting Policies

Accounting convention

The abbreviated accounts have been prepared under the historical cost convention.

FRS 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced value of services supplied, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

IT equipment	33% straight line
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Stock

Stock is valued at the lower of cost and net realisable value.

Deferred tax

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

2. Tangible Fixed Assets

	IT equipment £	Totals £
Cost		
At 1 December 2004	7,691	7,691
At 30 November 2005	7,691	7,691
Depreciation		
At 1 December 2004	3,604	3,604
Charge for year	-	-
At 30 November 2005	3,604	3,604
Net Book Value		
At 30 November 2005	4,087	4,087
At 30 November 2004	4,087	4,087

Contemporary Rites Limited

For the Year Ended 30 November 2005

Notes to the Financial Statements

3. Creditors: amounts falling due within one year	2005 £	2004 £
Accruals	673	673
Director's current account	33,979	33,979
	<u>34,652</u>	<u>34,652</u>

4. Called Up Share Capital

	Number	Class	Nominal Value	£
Authorised	1,000	Ordinary	£1.00	1,000.00
Allotted, issued and fully paid as at 30 November 2005	1	Ordinary	£1.00	1.00

5. Statement of Movement on Reserves

	Profit and Loss Account £
Balance as at 1 December 2004	(23,481)
Profit / (Loss) for the year	-
Balance as at 30 November 2005	<u>(23,481)</u>