

**REGISTERED NUMBER: 07954188 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015**

**FOR**

**CONTEMPORARY CONSULTING LIMITED**

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**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**CONTEMPORARY CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTOR:** F Gomez

**REGISTERED OFFICE:** 42 East Court  
Wembley  
Middlesex  
HA0 3QL

**REGISTERED NUMBER:** 07954188 (England and Wales)

**ACCOUNTANTS:** Andrew Cross & Co.  
Plaza Building  
Lee High Road  
Lewisham  
London  
SE13 5PT

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		886		2,136
<b>CURRENT ASSETS</b>					
Work in progress		-		2,000	
Debtors		100,999		6,292	
Cash at bank and in hand		<u>8,530</u>		<u>37,018</u>	
		109,529		45,310	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>43,152</u>		<u>17,775</u>	
<b>NET CURRENT ASSETS</b>			<u>66,377</u>		<u>27,535</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>67,263</u>		<u>29,671</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>67,262</u>		<u>29,670</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>67,263</u>		<u>29,671</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2015 and were signed by:

F Gomez - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 invoiced work for completed projects in the year together with the relevant proportion of work in progress at the year end date and taking into account work in progress already completed at the start of the financial year, exclusive of 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.

Plant and machinery etc - 25% on reducing balance

**Work in progress**

Work in progress is valued by taking account of the relevant proportion of sales invoices raised after the year end date, relating to work completed prior to the year end date.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 March 2014  
and 28 February 2015

Total  
£

3,749

**DEPRECIATION**

At 1 March 2014  
Charge for year  
At 28 February 2015

1,613

1,250

2,863

**NET BOOK VALUE**

At 28 February 2015  
At 28 February 2014

886

2,136

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.