

Registered number
07199011

Contacts 4 Business Limited

Abbreviated Accounts

31 March 2011

Contacts 4 Business Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Contacts 4 Business Limited for the period 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 abbreviated accounts of Contacts 4 Business Limited for the period ended 31 March 2011 which comprise of the balance sheet and the related notes 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, 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 Contacts 4 Business Limited, as a body, in accordance with the terms of our engagement letter dated 18 December 2011. Our work has been undertaken solely to prepare for your approval the accounts of Contacts 4 Business Limited and state those matters that we have agreed to state to the Board of Directors of Contacts 4 Business Limited, 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 Contacts 4 Business Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Contacts 4 Business 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 Contacts 4 Business Limited. You consider that Contacts 4 Business Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Contacts 4 Business 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 abbreviated accounts.

Fourways Accountants
Chartered Accountants
1a Melbourn Street
Royston
Herts
SG8 7BP

18 December 2011

Contacts 4 Business Limited**Registered number:** 07199011**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	959
Current assets		
Debtors		6,691
Cash at bank and in hand		6,689
		<hr/> 13,380
Creditors: amounts falling due within one year		(6,942)
Net current assets		<hr/> 6,438
Net assets		<hr/> <hr/> 7,397
Capital and reserves		
Profit and loss account		7,397
Shareholders' funds		<hr/> <hr/> 7,397

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Brooks

Director

Approved by the board on 18 December 2011

Contacts 4 Business Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
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2 Tangible fixed assets

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Cost

Additions	1,279
At 31 March 2011	<u>1,279</u>

Depreciation

Charge for the period	320
At 31 March 2011	<u>320</u>

Net book value

At 31 March 2011 959

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.