

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2009**

**for**

**Contace Limited**

THURSDAY



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14/05/2009

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COMPANIES HOUSE



**Contacc Limited**

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**for the Year Ended 31st March 2009**

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**Contacc Limited**

**Company Information**  
**for the Year Ended 31st March 2009**

**DIRECTOR:** Mrs N S Fothergill

**SECRETARY:** J S J Fothergill

**REGISTERED OFFICE:** Higher Coombe Farm  
East Allington  
Totnes  
Devon  
TQ9 7PY

**REGISTERED NUMBER:** 5013979

**ACCOUNTANTS:** CONTACC LIMITED  
Higher Coombe Farm  
East Allington  
Totnes  
Devon  
TQ9 7PY

**Contacc Limited**

**Abbreviated Balance Sheet**  
**31st March 2009**

|  | Notes | 2009<br>£     | 2008<br>£     |
|--|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Tangible assets                              | 2     | 836           | 980           |
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      |       | 2,329         | 3,122         |
| Prepayments and accrued income               |       | 1,509         | 1,191         |
| Cash at bank                                 |       | 14,038        | 17,102        |
|  |       | <u>17,876</u> | <u>21,415</u> |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | <u>8,510</u>  | <u>16,097</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>9,366</u>  | <u>5,318</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>10,202</u> | <u>6,298</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 3     | 2             | 2             |
| Profit and loss account                      |       | <u>10,200</u> | <u>6,296</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>10,202</u> | <u>6,298</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as 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.

The financial statements were approved by the director on 9/5/09 and were signed by:

  
.....  
Mrs N S Fothergill - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2009**

### Accounting convention

## Turnover

### Tangible fixed assets

**Plant and machinery etc** - 20% on cost

### Deferred tax

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

|   |               |                       |                   |                   |
|---|---------------|-----------------------|-------------------|-------------------|
| <b>Authorised:</b>                      |               |                       |                   |                   |
| <b>Number:</b>                          | <b>Class:</b> | <b>Nominal value:</b> | <b>2009</b>       | <b>2008</b>       |
|   |               |                       | £                 | £                 |
| 100                                     | Ordinary      | £1                    | 100               | 100               |
|   |               |                       | <u>          </u> | <u>          </u> |
| <b>Allotted, issued and fully paid:</b> |               |                       |                   |                   |
| <b>Number:</b>                          | <b>Class:</b> | <b>Nominal value:</b> | <b>2009</b>       | <b>2008</b>       |
|   |               |                       | £                 | £                 |
| 2                                       | Ordinary      | £1                    | 2                 | 2                 |
|   |               |                       | <u>          </u> | <u>          </u> |

**Contacc Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st March 2009**

**4. RELATED PARTY DISCLOSURES**

Amounts owed by the company to the sole director as at 31st March 2009 totalled £2,579 (£10,285 as at 31st March 2008), all of which is included in other creditors. No interest is charged on this loan. The maximum balance on the loan account during the year was £1,876 overdrawn.

The company paid rent amounting to £1,150 to the director in respect of use of office space.

