

Registered Number 03504253

Communications Consultants Limited

Abbreviated Accounts

28 February 2010

Communications Consultants Limited

Registered Number 03504253

Company Information

Registered Office:

Cunard Building
2nd Floor
The Waterfront, Pier Head
Liverpool
Merseyside
L3 1DS

Reporting Accountants:

Heriot Hughes Chartered Accountants

42 Crosby Road North
Crosby
Merseyside
L22 4QQ

Communications Consultants Limited

Registered Number 03504253

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,375	3,168
		<u>2,375</u>	<u>3,168</u>
Current assets			
Debtors		18,062	19,464
Total current assets		<u>18,062</u>	<u>19,464</u>
Creditors: amounts falling due within one year		(20,474)	(23,213)
Net current assets (liabilities)		(2,412)	(3,749)
Total assets less current liabilities		<u>(37)</u>	<u>(581)</u>
Provisions for liabilities		(336)	(885)
Total net assets (liabilities)		<u>(373)</u>	<u>(1,466)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(473)	(1,566)
Shareholders funds		<u>(373)</u>	<u>(1,466)</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2010

And signed on their behalf by:

Mr P E Murphy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Change of accounting policy

Following the introduction of FRS 19/the Financial Reporting Standard for Smaller entities (effective June 2002) the company has revised its accounting policy for deferred tax. Standard accounting practice now requires the recognition of deferred tax arising from timing differences and the creation of a provision for deferred tax liabilities. Under previous practice no provision was required where deferred tax liabilities were not expected to crystallise.

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% on cost
Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 March 2009	-	31,650
At 28 February 2010	-	<u>31,650</u>
Depreciation		
At 01 March 2009		28,482
Charge for year	-	793
At 28 February 2010	-	<u>29,275</u>
Net Book Value		
At 28 February 2010		2,375
At 28 February 2009	-	<u>3,168</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100