

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2004

FOR

COMMUNICATIONS CONSULTANTS LIMITED



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COMPANIES HOUSE

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01/07/04



Heriot Hughes
CHARTERED ACCOUNTANTS

COMMUNICATIONS CONSULTANTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMMUNICATIONS CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2004

DIRECTORS:

Mr P E Murphy
Mrs J P Murphy

SECRETARY:

Mrs J P Murphy

REGISTERED OFFICE:

Suite 409, Chadwick House
Warrington Road
Risley
Warrington
Greater Manchester
WA3 6AE

REGISTERED NUMBER:

3504253 (England and Wales)

ACCOUNTANTS:

Heriot Hughes Chartered Accountants
42 Crosby Road North
Crosby
Merseyside
L22 4QQ

COMMUNICATIONS CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,189		13,709
CURRENT ASSETS:					
Debtors		54,018		65,445	
CREDITORS: Amounts falling due within one year		<u>38,102</u>		<u>38,448</u>	
NET CURRENT ASSETS:			<u>15,916</u>		<u>26,997</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£27,105</u>		<u>£40,706</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>27,005</u>		<u>40,606</u>
SHAREHOLDERS' FUNDS:			<u>£27,105</u>		<u>£40,706</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2004.

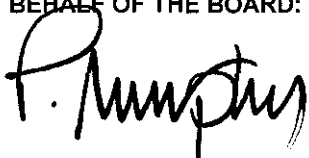
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:



Mr P E Murphy - Director

Approved by the Board on 3 June 2004

COMMUNICATIONS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on cost

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**

	Total
	£
COST:	
At 1 March 2003	28,986
Additions	1,209
	<hr/>
At 29 February 2004	30,195
	<hr/>
DEPRECIATION:	
At 1 March 2003	15,276
Charge for year	3,730
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At 29 February 2004	19,006
	<hr/>
NET BOOK VALUE:	
At 29 February 2004	11,189
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At 28 February 2003	13,709
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>