

Registered Number 05056981

COMPLAINTS MANAGEMENT CONSULTANCY LIMITED

Abbreviated Accounts

28 February 2009

COMPLAINTS MANAGEMENT CONSULTANCY LIMITED

Registered Number 05056981

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,080</u>		<u>1,038</u>
Total fixed assets			1,080		1,038
Current assets					
Debtors		5,200			
Investments		68,878		20,000	
Cash at bank and in hand		5,284		53,390	
Total current assets		<u>79,362</u>		<u>73,390</u>	
Creditors: amounts falling due within one year		(10,285)		(14,395)	
Net current assets			69,077		58,995
Total assets less current liabilities			<u>70,157</u>		<u>60,033</u>
Total net Assets (liabilities)			70,157		60,033
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>70,155</u>		<u>60,031</u>
Shareholders funds			<u>70,157</u>		<u>60,033</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 July 2009

And signed on their behalf by:
Mr M E Patel, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards. Cash flow statement The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2008	2,289
additions	312
disposals	
revaluations	
transfers	
At 28 February 2009	<u>2,601</u>
Depreciation	
At 28 February 2008	1,251
Charge for year	270
on disposals	
At 28 February 2009	<u>1,521</u>
Net Book Value	
At 28 February 2008	1,038
At 28 February 2009	<u>1,080</u>

3 Transactions with directors

The company was under the control of Mr M E Patel throughout the current year. Mr M E Patel is the director of the company.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.