

Abbreviated Unaudited Accounts for the Year Ended 31st March 2013

for

Contace Limited

THURSDAY



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09/05/2013

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COMPANIES HOUSE

Contacc Limited

Company Information
for the Year Ended 31st March 2013

DIRECTOR: Mrs N S Fothergill

SECRETARY: J S J Fothergill

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

REGISTERED NUMBER: 05013979

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

Contacc Limited (Registered number. 05013979)

Abbreviated Balance Sheet
31st March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		868		508
CURRENT ASSETS					
Debtors		1,906		4,299	
Prepayments and accrued income		2,455		3,199	
Cash at bank		18,533		10,548	
		22,894		18,046	
CREDITORS					
Amounts falling due within one year		21,024		14,913	
NET CURRENT ASSETS			1,870		3,133
TOTAL ASSETS LESS CURRENT LIABILITIES			2,738		3,641
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,736		3,639
SHAREHOLDERS' FUNDS			2,738		3,641

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6th May 2013 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 2013

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 1st April 2012	1,804
Additions	877
	<hr/>
At 31st March 2013	2,681
	<hr/>
DEPRECIATION	
At 1st April 2012	1,296
Charge for year	517
	<hr/>
At 31st March 2013	1,813
	<hr/>
NET BOOK VALUE	
At 31st March 2013	868
	<hr/>
At 31st March 2012	508
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013	2012
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>

Contacc Limited

Report of the Accountants to the Director of
Contacc Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Contacc Limited

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

Date 6/5/13

Contacc Limited (Registered number: 05013979)

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for the Year Ended 31st March 2013**

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