

COMPANY REGISTRATION NUMBER 4058085

CONTRACT & CONSTRUCTION CONSULTANTS LTD

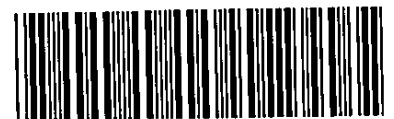
**(FORMERLY CONTRACT & CONSTRUCTION
CONSULTANTS (SOUTHERN) LIMITED)**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2011

MONDAY



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CONTRACT & CONSTRUCTION CONSULTANTS LTD
(FORMERLY CONTRACT & CONSTRUCTION CONSULTANTS
(SOUTHERN) LIMITED)

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

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CONTRACT & CONSTRUCTION CONSULTANTS LTD**(FORMERLY CONTRACT & CONSTRUCTION CONSULTANTS
(SOUTHERN) LIMITED)****ABBREVIATED BALANCE SHEET****31ST MARCH 2011**

	Note	2011		2010	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			41,201		60,123
CURRENT ASSETS					
Debtors		244,128		207,575	
Cash at bank and in hand		453,879		<u>1,090,654</u>	
		698,007		<u>1,298,229</u>	
CREDITORS: Amounts falling due within one year		156,626		<u>839,528</u>	
NET CURRENT ASSETS			541,381		<u>458,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			582,582		518,824
PROVISIONS FOR LIABILITIES			5,445		<u>8,063</u>
NET ASSETS			577,137		<u>510,761</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		200		200
Profit and loss account			576,937		<u>510,561</u>
SHAREHOLDERS' FUNDS			577,137		<u>510,761</u>

CONTRACT & CONSTRUCTION CONSULTANTS LTD

**(FORMERLY CONTRACT & CONSTRUCTION CONSULTANTS
(SOUTHERN) LIMITED)**

ABBREVIATED BALANCE SHEET *(continued)*

31ST MARCH 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on


P McCARTNEY

18/6/2011

Company Registration Number 4058085

CONTRACT & CONSTRUCTION CONSULTANTS LTD
(FORMERLY CONTRACT & CONSTRUCTION CONSULTANTS
(SOUTHERN) LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Fixtures & Fittings	-	15%-33 3% Straight line
Tenant Improvements	-	20% Straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

CONTRACT & CONSTRUCTION CONSULTANTS LTD
(FORMERLY CONTRACT & CONSTRUCTION CONSULTANTS
(SOUTHERN) LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2010	209,977
Additions	6,179
Disposals	<u>(49,270)</u>
At 31st March 2011	<u>166,886</u>
DEPRECIATION	
At 1st April 2010	149,854
Charge for year	24,507
On disposals	<u>(48,676)</u>
At 31st March 2011	<u>125,685</u>
NET BOOK VALUE	
At 31st March 2011	<u>41,201</u>
At 31st March 2010	<u>60,123</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>