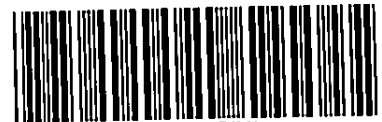


CONTACT CONSULTANCY AGENCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

SATURDAY



PQJ2WGIU

PC2

09/01/2010

141

COMPANIES HOUSE

GRAVESTOCK & OWEN LIMITED

Chartered Accountants

33 Market Place

Willenhall

West Midlands

WV13 2AA

CONTACT CONSULTANCY AGENCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 – 4

CONTACT CONSULTANCY AGENCY LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2009**

	<u>Note</u>	<u>2009</u>		<u>2008</u>	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			8,361		7,339
CURRENT ASSETS					
Stocks		15,680		13,200	
Debtors		29,964		36,892	
Cash at bank and in hand		17,405		2,424	
		63,049		52,516	
CREDITORS: Amounts falling due within one year		55,542		49,101	
NET CURRENT ASSETS			7,507		3,415
TOTAL ASSETS LESS CURRENT LIABILITIES			15,868		10,754
CREDITORS: Amounts falling due after more than one year			7,587		2,855
PROVISIONS FOR LIABILITIES			-		341
			8,281		7,558
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			8,181		7,458
SHAREHOLDERS' FUNDS			8,281		7,558

The directors are 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, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities 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 sections 394 and 395, 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 by the directors and authorised for issue on 30 November 2009 and are signed on their behalf by:

MRS M HARRISON 

Company Registration Number: 4414727

The notes on pages 2 to 4 form part of these abbreviated accounts.

CONTACT CONSULTANCY AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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:

Motor Vehicles	- 25% per annum reducing balance
Equipment	- 25% per annum reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

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, with the following exceptions:

CONTACT CONSULTANCY AGENCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES (CONTINUED)

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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.

2. FIXED ASSETS

	<u>Tangible Assets</u>
	£
COST	
At 1 May 2008	14,402
Additions	10,289
Disposals	(11,760)
At 30 April 2009	<u>12,931</u>
DEPRECIATION	
At 1 May 2008	7,063
Charge for year	2,790
On disposals	(5,283)
At 30 April 2009	<u>4,570</u>
NET BOOK VALUE	
At 30 April 2009	<u>8,361</u>
At 30 April 2008	<u>7,339</u>

CONTACT CONSULTANCY AGENCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
YEAR ENDED 30 APRIL 2009

3. SHARE CAPITAL

Authorised share capital:

	<u>2009</u>	<u>2008</u>
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	<u>2009</u>		<u>2008</u>
	No	£	No
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>
			<u>£</u>
			<u>100</u>