

CONFLICT MANAGEMENT PLUS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

TUESDAY



P98NIC4R

PC4

04/08/2009

1415

COMPANIES HOUSE

CONFLICT MANAGEMENT PLUS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009**

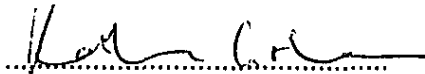
	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		23,464		13,919
CURRENT ASSETS					
Debtors		197,181		328,559	
Cash at bank and in hand		195,525		182,907	
		<u>392,706</u>		<u>511,466</u>	
CREDITORS: amounts falling due within one year		<u>(161,098)</u>		<u>(244,272)</u>	
NET CURRENT ASSETS			231,608		267,194
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>255,072</u>		<u>281,113</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(3,084)		(526)
NET ASSETS			<u>251,988</u>		<u>280,587</u>
CAPITAL AND RESERVES					
Called up share capital	3		30		30
Profit and loss account			251,958		280,557
SHAREHOLDERS' FUNDS			<u>251,988</u>		<u>280,587</u>

CONFLICT MANAGEMENT PLUS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2009**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 29/6/09



K M Graham
Director

CONFLICT MANAGEMENT PLUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computers and software	-	50%	straight line
Fixtures & fittings	-	15%	reducing balance
Office equipment	-	20%	straight line

1.4 OPERATING LEASES

Rentals under operating leases are charged on a straight line basis over the lease term.

1.5 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

1.6 DEFERRED TAXATION

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

CONFLICT MANAGEMENT PLUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2008	49,405
Additions	19,800
Disposals	(8,903)
	<hr/>
At 31 March 2009	60,302
DEPRECIATION	
At 1 April 2008	35,486
Charge for the year	9,540
On disposals	(8,188)
	<hr/>
At 31 March 2009	36,838
NET BOOK VALUE	
At 31 March 2009	23,464
	<hr/>
At 31 March 2008	13,919
	<hr/>

3. SHARE CAPITAL

	2009 £	2008 £
AUTHORISED		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
ALLOTTED, CALLED UP AND FULLY PAID		
30 Ordinary shares of £1 each	30	30
	<hr/>	<hr/>