

Registered Number 04909780

CONTRACTING SOLUTIONS GROUP LIMITED

Abbreviated Accounts

31 January 2010

CONTRACTING SOLUTIONS GROUP LIMITED

Registered Number 04909780

Balance Sheet as at 31 January 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	1,557,500	1,557,500
Tangible	3	<u>92,281</u>	<u>55,538</u>
Total fixed assets		1,649,781	1,613,038
Current assets			
Debtors		4,254,870	5,583,962
Cash at bank and in hand		361,411	7,000
Total current assets		<u>4,616,281</u>	<u>5,590,962</u>
Creditors: amounts falling due within one year		(5,643,383)	(6,971,000)
Net current assets		(1,027,102)	(1,380,038)
Total assets less current liabilities		<u>622,679</u>	<u>233,000</u>
Creditors: amounts falling due after one year		(13,256)	
Provisions for liabilities and charges			(179,000)
Total net Assets (liabilities)		609,423	54,000
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		<u>559,423</u>	<u>4,000</u>
Shareholders funds		<u>609,423</u>	<u>54,000</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 November 2010

And signed on their behalf by:

Jason Brewer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2009	1,788,807
At 31 January 2010	<u>1,788,807</u>
Depreciation	
At 31 January 2009	231,307
At 31 January 2010	<u>231,307</u>
Net Book Value	
At 31 January 2009	1,557,500
At 31 January 2010	<u>1,557,500</u>

3 Tangible fixed assets

Cost	£
At 31 January 2009	122,557
additions	80,114
disposals	(32,035)
revaluations	
transfers	
At 31 January 2010	<u>170,636</u>
Depreciation	
At 31 January 2009	67,019
Charge for year	34,526
on disposals	<u>(23,190)</u>
At 31 January 2010	<u>78,355</u>
Net Book Value	
At 31 January 2009	55,538
At 31 January 2010	<u>92,281</u>

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