

Registered Number 05295233

THE CONTACT GRILL COMPANY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		15,064	29,566
Cash at bank and in hand		27	906
		<u>15,091</u>	<u>30,472</u>
Net current assets (liabilities)		<u>15,091</u>	<u>30,472</u>
Total assets less current liabilities		<u>15,091</u>	<u>30,472</u>
Creditors: amounts falling due after more than one year		(19,651)	(24,088)
Total net assets (liabilities)		<u>(4,560)</u>	<u>6,384</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(4,660)	6,284
Shareholders' funds		<u>(4,560)</u>	<u>6,384</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2013

And signed on their behalf by:

C England, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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