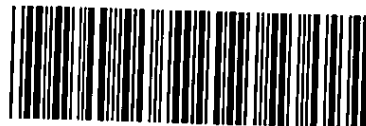


Registered number  
05823716

First Contact Limited  
Abbreviated Accounts  
31 March 2009

TUESDAY



PC4      \*P6S7ICPD\*      911  
25/08/2009  
COMPANIES HOUSE

**First Contact Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

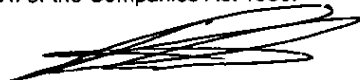
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1,795	1,986
<b>Current assets</b>			
Debtors		21,922	18,366
Cash at bank and in hand		16,784	2,004
		<u>38,706</u>	<u>20,370</u>
<b>Creditors: amounts falling due within one year</b>		(39,549)	(17,186)
<b>Net current (liabilities)/assets</b>		<u>(843)</u>	<u>3,184</u>
<b>Total assets less current liabilities</b>		<u>952</u>	<u>5,170</u>
<b>Provisions for liabilities</b>		(152)	(178)
<b>Net assets</b>		<u>800</u>	<u>4,992</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		500	4,692
<b>Shareholders' funds</b>		<u>800</u>	<u>4,992</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr R G Greatbatch  
 Director  
 Approved by the board on 30 July 2009

## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery	25% straight line
---------------------	-------------------

### Deferred taxation

## 2 Tangible fixed assets

At 1 April 2008	-
Additions	-
Disposals	-

### 3 Share capital

<b>Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2009 No	2008 No	2009 £	2008 £
<p> <b>Allotted, called up and fully paid:</b>  <b>Ordinary shares of £1 each</b> </p>	300	300	300	300