First Contact Limited

Abbreviated Accounts

31 March 2009

TUESDAY



PC4

25/08/2009 COMPANIES HOUSE

911

First Contact Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		1,795		1,986
Current assets					
Debtors		21,922		18,366	
Cash at bank and in hand	_	16,784		2,004	
		38,706		20,370	
Creditors: amounts falling due	•				
within one year		(39,549)		(17,186)	
Net current (liabilities)/assets	_		(843)		3,184
Total assets less current		-	· 	-	
liabilities			952		5,170
Provisions for liabilities			(152)		(178)
		-		-	
Net assets		-	800	-	4,992
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			500		4,692
Shareholders' funds		-	800	-	4,992
Silai elividela Tulida		=		-	1,002

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

First Contact Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnovei

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost At 1 April 2008 Additions			2,915 717	
	At 31 March 2009			3,632	
	Depreciation At 1 April 2008			929	
	Charge for the year			908	
	At 31 March 2009			1,837_	
	NI-A In a silver less				
	Net book value At 31 March 2009			1,795	
	At 31 March 2008			1,986	
	At 1 April 2008			-	
	Additions			-	
	Disposals			-	
3	Share capital			2009 £	2008 £
	Authorised:			L	r.
	Ordinary shares of £1 each			1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid: Ordinary shares of £1 each	300	300	300	300