

REGISTERED NUMBER: 6484683 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

FOR

COMPLETE COMMUNICATION SOLUTIONS
CONSULTANCY LIMITED

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18/09/2010

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COMPANIES HOUSE

COMPLETE COMMUNICATION SOLUTIONS
CONSULTANCY LIMITED

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for the Year Ended 31 January 2010

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COMPLETE COMMUNICATION SOLUTIONS
CONSULTANCY LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2010

DIRECTOR: J W Caplen

SECRETARY: Mrs S L Caplen

REGISTERED OFFICE: 22 Parkway
Southgate
London
N14 6QU

REGISTERED NUMBER: 6484683 (England and Wales)

ACCOUNTANTS: Morphakis Stelios & Co
22 Parkway
Southgate
London
N14 6QU

COMPLETE COMMUNICATION SOLUTIONS
CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET
31 January 2010

| | Notes | 31 1.10 £ | £ | 31 1 09 £ | £ |
|--|-------|--------------|----------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 2,684 | | 2,605 |
| CURRENT ASSETS | | | | | |
| Debtors | | 4,675 | | 3,300 | |
| Cash at bank and in hand | | 1,171 | | 188 | |
| | | <u>5,846</u> | | <u>3,488</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,713</u> | | <u>5,674</u> | |
| NET CURRENT LIABILITIES | | | <u>(1,867)</u> | | <u>(2,186)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>817</u> | | <u>419</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>717</u> | | <u>319</u> |
| SHAREHOLDERS' FUNDS | | | <u>817</u> | | <u>419</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *14 September 2010*, and were signed by



J W Caplen - Director

The notes form part of these abbreviated accounts

COMPLETE COMMUNICATION SOLUTIONS
CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sale of services excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|-----------------------|---------------------------|
| Plant and machinery | - 20% on reducing balance |
| Fixtures and fittings | - 15% on reducing balance |
| Computer equipment | - 30% on reducing balance |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 February 2009 | 3,434 |
| Additions | 976 |
| | 4,410 |
| At 31 January 2010 | 4,410 |
| DEPRECIATION | |
| At 1 February 2009 | 829 |
| Charge for year | 897 |
| | 1,726 |
| At 31 January 2010 | 1,726 |
| NET BOOK VALUE | |
| At 31 January 2010 | 2,684 |
| At 31 January 2009 | 2,605 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal | 31 1 10 | 31 1 09 |
|---------------------------------|----------|---------|---------|---------|
| Number | Class | value | £ | £ |
| 100 | Ordinary | £1 | 100 | 100 |