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25 AUG 2006



**Contact Youth Counselling
Services (Northern Ireland)**

Abbreviated Financial Statements
for the year ended 31 March 2006

Company No: NI 30452
Charity No: XR 2398

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Independent Auditors' Report
to the members of Contact Youth Counselling
Services (Northern Ireland)
(a company limited by guarantee)

We have examined the abbreviated financial statements set out on pages 3 to 5 together with the financial statements of Contact Youth Counselling Services (Northern Ireland) for the year ending 31 March 2006 prepared under Article 234 of the Companies (NI) Order 1986.

This report is made solely to the trustees, as a body, in accordance with Article 243 of the Companies (Northern Ireland) Order 1986. Our audit work has been undertaken so that we might state to the trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the executive committee and independent auditors

The directors, who are also the trustees of the charity, are responsible for preparing abbreviated financial statements in accordance with Articles 255 to 257 of the Companies (NI) Order 1986. It is our responsibility to form an independent opinion as to whether the charity is entitled to deliver abbreviated financial statements prepared in accordance with Articles 255 to 257 of the Order to the registrar of companies and whether the financial statements to be delivered are properly prepared in accordance with Schedule 8 to that Order and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Articles 255 to 257 of the Companies (NI) Order 1986 in respect of the year ended 31 March 2006, and the abbreviated financial statements on pages 3 to 5 are properly prepared in accordance with Schedule 8 to that Order.

Independent Auditors' Report continued

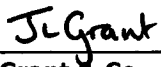
**to the members of Contact Youth Counselling
Services (Northern Ireland)**
(a company limited by guarantee)

Directors' Responsibilities

The Directors are required by company law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the Directors are required to:

1. select suitable accounting policies and then apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies (Northern Ireland) Order 1986. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



JL Grant & Co
Chartered Certified Accountants
Registered Auditors



Date

**Contact Youth Counselling
Services (Northern Ireland)**

**Abbreviated Balance Sheet
as at 31 March 2006**

	Note	2006 £	2005 £
FIXED ASSETS			
Tangible Fixed Assets	2	15,421	13,517
CURRENT ASSETS			
Cash at bank and in hand		149,298	108,882
Debtors		<u>99,583</u>	<u>66,483</u>
		248,881	175,365
CREDITORS: Amounts falling due within one year		82,565	69,402
NET CURRENT ASSETS		166,316	105,963
NET ASSETS		<u>181,737</u>	<u>119,480</u>
Represented by:			
FUNDS			
Unrestricted Income Funds		116,855	69,400
Designated Funds		50,000	50,000
Restricted Income Funds		<u>14,882</u>	<u>80</u>
		<u>181,737</u>	<u>119,480</u>

The abbreviated financial statements are prepared in accordance with the special provisions of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 relating to small companies.

The abbreviated financial statements were approved by the executive committee and signed on their behalf:


Tim Chapman
Chairperson

15 September 2006
Date

The notes on pages 4 and 5 form part of these financial statements

**Contact Youth Counselling
Services (Northern Ireland)**

Notes to the Abbreviated Financial Statements
for the year ended 31 March 2006

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items in the company's financial statements.

(i) Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (eff. June 2002) and include the results of the company's operations which are described in the Report of the Executive Committee and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement.

(ii) Tangible Fixed Assets and Depreciation:

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment	20% Reducing Balance Basis
Computer Equipment	33% Reducing Balance Basis

(iii) Incoming Resources

This reflects revenue generated as well as revenue and capital grants received and receiveable.

(iv) Value added tax

Value added tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

(v) Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

(vi) Taxation

The company is a registered charity and the charitable tax exemptions are therefore being claimed to the extent that income and/or gains are applicable and applied to charitable purposes only. These exemptions will remain in place as long as income and expenditure is applied to charitable purposes only.

**Contact Youth Counselling
Services (Northern Ireland)**

Notes to the Abbreviated Financial Statements
for the year ended 31 March 2006

2 FIXED ASSETS

	Office Equipment £	Computer Equipment £	Total £
COST			
As at 1 April 2005	25,697	16,860	42,557
Additions	65	8,021	8,086
As at 31 March 2006	<u>25,762</u>	<u>24,881</u>	<u>50,643</u>
DEPRECIATION			
As at 1 April 2005	18,114	10,926	29,040
Charge to SOFA	1,530	4,652	6,182
As at 31 March 2006	<u>19,644</u>	<u>15,578</u>	<u>35,222</u>
NET BOOK VALUE			
As at 31 March 2006	<u>6,118</u>	<u>9,303</u>	<u>15,421</u>
As at 1 April 2005	<u>7,583</u>	<u>5,934</u>	<u>13,517</u>