

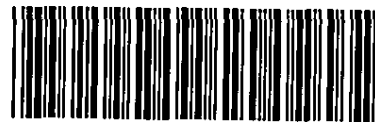
Registered number
03974033

Contek Software Limited

Report and Accounts

30 April 2012

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Contek Software Limited

Registered number:

03974033

Director's Report

The director presents his report and accounts for the year ended 30 April 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

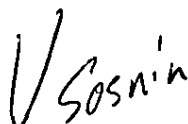
The following persons served as directors during the year

V Sosnin

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 8 January 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'V Sosnin', is written over the printed name.

V Sosnin
Director

Contek Software Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Contek Software Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2012, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



JDNeedham Accounting
Professional Accountants & Tax Advisors

Dalbrae, Aylesbury Road
Monks Risborough
Princes Risborough
Bucks
HP27 0JS

8 January 2013

Contek Software Limited
Profit and Loss Account
for the year ended 30 April 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Contek Software Limited

Balance Sheet

as at 30 April 2012

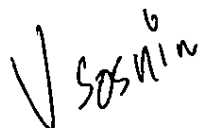
	Notes	2012 £	2011 £
Current assets			
Debtors		4,816	4,816
Cash at bank and in hand		2,026	2,026
		<u>6,842</u>	<u>6,842</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		6,841	6,841
Shareholders' funds		<u>6,842</u>	<u>6,842</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



V Sosnin
Director

Approved by the board on 8 January 2013

Contek Software Limited
Notes to the Accounts
for the year ended 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

3 Ultimate controlling party

Mr V Sosnin is the sole shareholder and director and therefore has ultimate control over the company