

Contract Consulting & Programming Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2013

MMO Limited
Chartered Accountants
Wellesley House
204 London Road
Waterlooville
Hampshire
PO7 7AN

Contract Consulting & Programming Services Limited
Contents

Accountants' Report	<div></div>	<u>1</u>
Abbreviated Balance Sheet	<div></div>	<u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3</u> to <u>4</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Contract Consulting & Programming Services Limited
for the Year Ended 31 July 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Contract Consulting & Programming Services Limited for the year ended 31 July 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Contract Consulting & Programming Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Contract Consulting & Programming Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Contract Consulting & Programming Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Contract Consulting & Programming Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Contract Consulting & Programming Services Limited. You consider that Contract Consulting & Programming Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Contract Consulting & Programming Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MMO Limited
Chartered Accountants
Wellesley House
204 London Road
Waterlooville
Hampshire
PO7 7AN
7 April 2014

Contract Consulting & Programming Services Limited
(Registration number: 02952156)
Abbreviated Balance Sheet at 31 July 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		1,896	2,088
Current assets			
Stocks		14,086	-
Debtors		194	55,000
Cash at bank and in hand		10,293	717
		24,573	55,717
Creditors: Amounts falling due within one year		(4,836)	(23,500)
Net current assets		19,737	32,217
Net assets		21,633	34,305
Capital and reserves			
Called up share capital	<u>3</u>	130	130
Profit and loss account		21,503	34,175
Shareholders' funds		21,633	34,305

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 5 April 2014 and signed on its behalf by:

.....
Mr M Halford
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Contract Consulting & Programming Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% reducing balance

Work in progress

Work in progress is valued at sales price in accordance with UITF 40.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Contract Consulting & Programming Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2013
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 August 2012	19,286	19,286
Additions	291	291
At 31 July 2013	<u>19,577</u>	<u>19,577</u>
Depreciation		
At 1 August 2012	17,198	17,198
Charge for the year	483	483
At 31 July 2013	<u>17,681</u>	<u>17,681</u>
Net book value		
At 31 July 2013	<u>1,896</u>	<u>1,896</u>
At 31 July 2012	<u>2,088</u>	<u>2,088</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	130	130	130	130
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.