

Company Registration No. 05938708 (England and Wales)

**CONTECHS TECHNICAL RESOURCING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**

TUESDAY



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COMPANIES HOUSE

# CONTECHS TECHNICAL RESOURCING LIMITED

## CONTENTS

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|                                   | Page |
|-----------------------------------|------|
| Independent auditors' report      | 1    |
| Abbreviated balance sheet         | 2    |
| Notes to the abbreviated accounts | 3    |

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# CONTECHS TECHNICAL RESOURCING LIMITED

## INDEPENDENT AUDITORS' REPORT TO CONTECHS TECHNICAL RESOURCING LIMITED

### UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Contechs Technical Resourcing Limited for the period ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

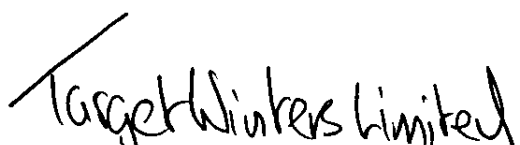
#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

  
Chris Evans (Senior Statutory Auditor)  
for and on behalf of Target Winters Limited

Chartered Accountants  
Statutory Auditor

24 June 2010

29 Ludgate Hill  
London  
EC4M 7JE

# CONTECHS TECHNICAL RESOURCING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

|                                                      | Notes | 2009<br>£        | £             | 2008<br>£ | £        |
|------------------------------------------------------|-------|------------------|---------------|-----------|----------|
| <b>Current assets</b>                                |       |                  |               |           |          |
| Debtors                                              |       | 283,580          |               | 1         |          |
| Cash at bank and in hand                             |       | 235,867          |               | -         |          |
|                                                      |       | <u>519,447</u>   |               | <u>1</u>  |          |
| <b>Creditors amounts falling due within one year</b> |       | <u>(484,409)</u> |               | <u>-</u>  |          |
| <b>Total assets less current liabilities</b>         |       |                  | <u>35,038</u> |           | <u>1</u> |
| <b>Capital and reserves</b>                          |       |                  |               |           |          |
| Called up share capital                              | 2     |                  | 1             |           | 1        |
| Profit and loss account                              |       |                  | <u>35,037</u> |           | <u>-</u> |
| <b>Shareholders' funds</b>                           |       |                  | <u>35,038</u> |           | <u>1</u> |

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board for issue on

24-JUN-10



I K Brookes  
Director

Company Registration No 05938708

# CONTECHS TECHNICAL RESOURCING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

The trade debtors are subject to financing arrangements where, in accordance with the Financial Reporting Standards for Smaller Entities (revised April 2008), a separate presentation is considered most appropriate.

#### **1.5 Trade Debtors**

The trade debtors are subject to financing arrangements where, in accordance with the Financial Reporting Standards for Smaller Entities (revised April 2008), a separate presentation is considered most appropriate.

### **2 Share capital**

|                                           | <b>2009</b> | <b>2008</b> |
|-------------------------------------------|-------------|-------------|
|                                           | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 1 ordinary share of £1 each               | <u>1</u>    | <u>1</u>    |

### **3 Ultimate parent company**

The ultimate parent company is Contechs Holdings Limited, a company registered in England and Wales.

The group accounts are available from 2 Sable Court, Sylvan Way, Southfields Business Park, Basildon, Essex SS15 6SR.