

REGISTERED NUMBER 05938708 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

CONTECHS TECHNICAL RESOURCING LIMITED



CONTECHS TECHNICAL RESOURCING LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

CONTECHS TECHNICAL RESOURCING LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2010

DIRECTORS.

P R Jarvis
I K Brookes
R S Wakefield

SECRETARY

I K Brookes

REGISTERED OFFICE

2 Sable Court
Sylvan Way
Southfields Business Park
Basildon
Essex
SS15 6SR

REGISTERED NUMBER.

05938708 (England and Wales)

AUDITORS

Target Winters Limited
Chartered Accountants
Statutory Auditor
29 Ludgate Hill
London
EC4M 7JE

**REPORT OF THE INDEPENDENT AUDITORS TO
CONTECHS TECHNICAL RESOURCING LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Contechs Technical Resourcing Limited for the year ended 31 December 2010 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 it in a special 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 company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

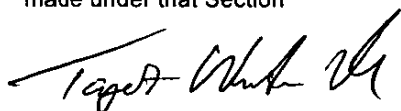
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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

Basis of opinion

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
29 Ludgate Hill
London
EC4M 7JE

Date 15 June 2011

Registered number 05938708

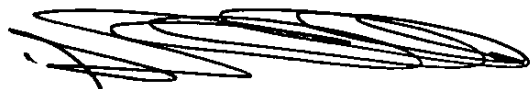
CONTECHS TECHNICAL RESOURCING LIMITED

**ABBREVIATED BALANCE SHEET
31 December 2010**

	31.12 10	31 12 09
	£	£
CURRENT ASSETS		
Debtors	311,103	283,580
Cash at bank	703,069	235,867
	1,014,172	519,447
CREDITORS		
Amounts falling due within one year	905,747	484,409
NET CURRENT ASSETS	108,425	35,038
TOTAL ASSETS LESS CURRENT LIABILITIES	108,425	35,038
CAPITAL AND RESERVES		
Called up share capital	1,000	1
Profit and loss account	107,425	35,037
SHAREHOLDERS' FUNDS	108,425	35,038

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 Board of Directors on 10 June 2011 and were signed on its behalf by



I K Brookes - Director

The notes form part of these abbreviated accounts

CONTECHS TECHNICAL RESOURCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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)

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)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax and trade discounts

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12.10 £	31 12 09 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1</u>

999 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year

3 ULTIMATE CONTROLLING PARTY

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

The ultimate controlling party is I Brookes, P Jarvis and R Wakefield who are the majority shareholders of Contechs Holdings Limited and all have equal voting rights

4 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

The company's bankers HSBC Plc hold a fixed and floating charge over the assets of the company