

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
CONTECHS TECHNICAL RESOURCING LIMITED

SATURDAY



A1C5IBIP

A24

30/06/2012

#59

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011

	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 2011

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
Chartered Accountants
Statutory Auditor
14th Floor
76 Shoe Lane
London
EC4A 3JB

**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 2011 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

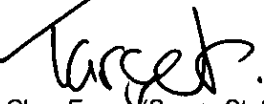
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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
Chartered Accountants
Statutory Auditor
14th Floor
76 Shoe Lane
London
EC4A 3JB

15 June 2012

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Investments	2	86,185	-
CURRENT ASSETS			
Debtors		458,058	311,103
Cash at bank		1,072,740	703,069
		<u>1,530,798</u>	<u>1,014,172</u>
CREDITORS			
Amounts falling due within one year		<u>1,347,204</u>	<u>905,747</u>
NET CURRENT ASSETS		<u>183,594</u>	<u>108,425</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>269,779</u>	<u>108,425</u>
CREDITORS			
Amounts falling due after more than one year		<u>23,185</u>	<u>-</u>
NET ASSETS		<u><u>246,594</u></u>	<u><u>108,425</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>245,594</u>	<u>107,425</u>
SHAREHOLDERS' FUNDS		<u><u>246,594</u></u>	<u><u>108,425</u></u>

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 15 June 2012 and were signed on its behalf by



I K Brookes - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	86,185
At 31 December 2011	86,185
NET BOOK VALUE	
At 31 December 2011	86,185

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
1,000	Ordinary	£1	1,000	1,000

4 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

5 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