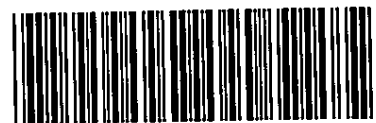


CONTECHS TECHNICAL RESOURCING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2012

SATURDAY



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COMPANIES HOUSE

CONTECHS TECHNICAL RESOURCING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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CONTECHS TECHNICAL RESOURCING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF CONTECHS TECHNICAL RESOURCING LIMITED

YEAR ENDED 31 DECEMBER 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 2 to 3 from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Lynton House
7 - 12 Tavistock Square
London
WC1H 9LT

28 June 2013

MENZIES LLP
Chartered Accountants

Menzies LLP

CONTECHS TECHNICAL RESOURCING LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Investments	2	86,185	86,185
CURRENT ASSETS			
Debtors		979,648	458,058
Cash at bank and in hand		1,054,910	1,072,740
		<u>2,034,558</u>	<u>1,530,798</u>
CREDITORS: Amounts falling due within one year		<u>1,739,638</u>	<u>1,347,204</u>
NET CURRENT ASSETS		294,920	183,594
TOTAL ASSETS LESS CURRENT LIABILITIES		381,105	269,779
CREDITORS: Amounts falling due after more than one year		23,185	23,185
		<u>357,920</u>	<u>246,594</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		356,920	245,594
SHAREHOLDERS' FUNDS		<u>357,920</u>	<u>246,594</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 479A, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28 June 2013 and are signed on their behalf by



I K Brookes

Company Registration Number 05938708

The notes on page 3 form part of these abbreviated accounts.

CONTECHS TECHNICAL RESOURCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

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

Investments

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

2. FIXED ASSETS

	Investments £
COST	
At 1 January 2012 and 31 December 2012	<u>86,185</u>
NET BOOK VALUE	
At 31 December 2012	<u>86,185</u>
At 31 December 2011	<u>86,185</u>

3. SHARE CAPITAL

Allotted, called up and fully paid.

	2012		2011	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

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

The largest and smallest group in which the results of the company are consolidated is that headed by Contechs Holdings Limited. The group accounts are available from 2 Sable Court, Sylvan Way, Southfields Business Park, Basildon, Essex SS15 6SR.

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