

**Registered Number 01866661**

**RITZ RECRUITMENT LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

		Notes	31/03/2013	31/12/2011
			£	£
<b>Fixed assets</b>				
Tangible assets	2		14,672	68,439
Investments	3		1	1
			<u>14,673</u>	<u>68,440</u>
<b>Current assets</b>				
Stocks			70,000	70,000
Debtors			265,037	486,189
			<u>335,037</u>	<u>556,189</u>
<b>Creditors: amounts falling due within one year</b>			(425,699)	(268,268)
<b>Net current assets (liabilities)</b>			<u>(90,662)</u>	<u>287,921</u>
<b>Total assets less current liabilities</b>			<u>(75,989)</u>	<u>356,361</u>
<b>Creditors: amounts falling due after more than one year</b>			0	(687,544)
<b>Total net assets (liabilities)</b>			<u>(75,989)</u>	<u>(331,183)</u>
<b>Capital and reserves</b>				
Called up share capital	4		200	200
Profit and loss account			(76,189)	(331,383)
<b>Shareholders' funds</b>			<u>(75,989)</u>	<u>(331,183)</u>

- For the year ending 31 March 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 28 May 2013

And signed on their behalf by:

**Colin J Hush, Director**

**Markk Bryden, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Equipment fixtures and fittings are written down at 10% on written down value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	69,333
Additions	1,863
Disposals	(54,000)
Revaluations	-
Transfers	-
At 31 March 2013	<u>17,196</u>
<b>Depreciation</b>	
At 1 January 2012	894
Charge for the year	1,630
On disposals	-
At 31 March 2013	<u>2,524</u>
<b>Net book values</b>	
At 31 March 2013	<u>14,672</u>
At 31 December 2011	<u>68,439</u>

**3 Fixed assets Investments**

Fixed asset investments are written down to £1

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	31/03/2013	31/12/2011
	£	£
200 Ordinary shares of £1 each	200	200

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