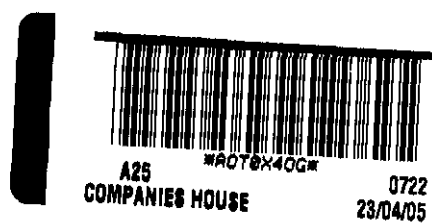


Registered number  
0287752

Bewley Recruitment Limited

Abbreviated Accounts

31 December 2004



**Bewley Recruitment Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2004**

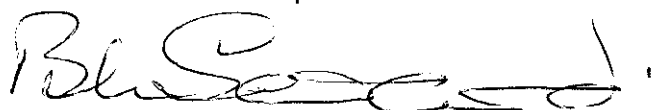
	Notes	2004 £	2003 £
<b>Fixed assets</b>			
Tangible assets	2	17,513	1,193
<b>Current assets</b>			
Debtors		52,028	73,237
Cash at bank and in hand		26,240	9,880
		<u>78,268</u>	<u>83,117</u>
<b>Creditors: amounts falling due within one year</b>		(50,001)	(48,616)
<b>Net current assets</b>		<u>28,267</u>	<u>34,501</u>
<b>Total assets less current liabilities</b>		<u>45,780</u>	<u>35,694</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,247)	-
<b>Net assets</b>		<u>39,533</u>	<u>35,694</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		39,433	35,594
<b>Shareholder's funds</b>		<u>39,533</u>	<u>35,694</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



B L Seward  
 Director

Approved by the board on 1 March 2005

**Bewley Recruitment Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2004**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance
Office equipment	33% straight line

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**Bewley Recruitment Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2004**

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2004

35,028

Additions

23,438

At 31 December 2004

58,466

**Depreciation**

At 1 January 2004

33,835

Charge for the year

7,118

At 31 December 2004

40,953

**Net book value**

At 31 December 2004

17,513

At 31 December 2003

1,193

**3 Share capital**

**2004**

**2003**

£

£

Authorised:

Ordinary shares of 10p each

1,000

1,000

**2004**  
**No**

**2003**  
**No**

**2004**  
**£**

**2003**  
**£**

Allotted, called up and fully paid:

Ordinary shares of 10p each

1,000

1,000

100

100