

Company Registration number 2877252



BEWLEY RECRUITMENT LIMITED

Abbreviated Accounts

For the year ended 31 December 2008

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BEWLEY RECRUITMENT LIMITED

Financial statements for the year ended 31 December 2008

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BEWLEY RECRUITMENT LIMITED

Abbreviated balance sheet as at 31 December 2008

	<i>Notes</i>	<u>2008</u> £	<u>2007</u> £
Fixed assets			
Tangible assets	2	8,947	9,053
Current assets			
Debtors		48,291	39,151
Cash at bank and in hand		18,978	80,139
		<u>67,269</u>	<u>119,290</u>
Creditors: amounts falling due within one year		<u>(43,734)</u>	<u>(74,212)</u>
Net current assets		<u>23,535</u>	<u>45,078</u>
Total assets less current liabilities		32,482	54,131
Provision for liabilities		<u>(672)</u>	<u>(486)</u>
		<u>31,810</u>	<u>53,645</u>
 Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		31,710	53,545
		<u>31,810</u>	<u>53,645</u>
Shareholders' funds		<u>31,810</u>	<u>53,645</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its results for the year then ended 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.

Approved by the board of directors on 28 May 2009 and signed on its behalf.

 Mr B L Seward - Director

The notes on pages 2 to 3 form part of these financial statements.

BEWLEY RECRUITMENT LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Fixtures and fittings	20% straight line & 20% reducing balance
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d) Deferred taxation

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

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a nondiscounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

e) Hire purchase and lease transactions

Assets acquired under hire purchase agreements and finance leases are capitalised in the balance sheet and are depreciated in accordance with the company's normal policy. The outstanding liabilities under such agreements less interest not yet due are included in creditors. Interest on such agreements is charged to the profit and loss account over the term of each agreement and represents a constant proportion of the balance of capital repayments outstanding.

BEWLEY RECRUITMENT LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2008 (continued)

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 January 2008	55,399
Additions	3,095
Disposals	(27,816)
At 31 December 2008	<u>30,678</u>
Depreciation:	
At 1 January 2008	46,346
Provision for the year	3,201
Adjustments for disposals	(27,816)
At 31 December 2008	<u>21,731</u>
Net book value:	
At 31 December 2008	<u><u>8,947</u></u>
At 31 December 2007	<u><u>9,053</u></u>

3 Called-up share capital

	<u>2008</u> £	<u>2007</u> £
Authorised		
Equity shares:		
Ordinary shares of 10p each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of 10p each	<u>100</u>	<u>100</u>

4 Director's interests in contracts

The following loans to directors subsisted during the year ended 31 December 2008:

	<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
Mr B L Saward	<u>1,649</u>	<u>-</u>	<u>-</u>