Company Registration No. 3981370 (England and Wales)

B3 RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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B3 RECRUITMENT LIMITED

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B3 RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		1,217		873
Current assets					
Debtors		166,699		59,043	
Cash at bank and in hand		358		7,888	
		167,057		66,931	
Creditors: amounts falling due within one year		(146,129)		(57,487)	
Net current assets			20,928		9,444
Total assets less current liabilities			22,145		10,317
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			22,046		10,218
Shareholders' funds			22,145		10,317

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 15/11/2011

Mr Graham Burchell
Director

Company Registration No 3981370

B3 RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1 1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 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)

1 3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2010	20,864
Additions	1,638
At 31 March 2011	22,502
Depreciation	
At 1 April 2010	19,991
Charge for the year	1,294
At 31 March 2011	21,285
Net book value	
At 31 March 2011	1,217
At 31 March 2010	873

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
99 Ordinary of £1 each	99	99