

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
MAX H R CONSULTING LIMITED



MAX H R CONSULTING LIMITED (REGISTERED NUMBER 04519489)

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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MAX H R CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

DIRECTOR

P G Maxwell

SECRETARY

Mrs J I Millar

REGISTERED OFFICE

3 North Hill
Colchester
Essex
CO1 1DZ

REGISTERED NUMBER

04519489

ACCOUNTANTS

Baker Chapman & Bussey
3 North Hill
Colchester
Essex
CO1 1DZ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		-		73
CURRENT ASSETS					
Debtors		25,956		25,386	
CREDITORS					
Amounts falling due within one year		<u>34,587</u>		<u>24,377</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(8,631)</u>		<u>1,009</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,631)</u>		<u>1,082</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(8,632)</u>		<u>1,081</u>
SHAREHOLDERS' FUNDS			<u>(8,631)</u>		<u>1,082</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

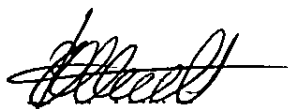
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 June 2012 and were signed by



P G Maxwell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced recruitment fees. Income is recognised when the successful candidate commences their employment

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	<u>3,086</u>
DEPRECIATION	
At 1 October 2010	3,013
Charge for year	73
	<u>3,086</u>
At 30 September 2011	
NET BOOK VALUE	
At 30 September 2011	<u>-</u>
At 30 September 2010	<u>73</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 September 2011 and the period ended 30 September 2010

	2011 £	2010 £
P G Maxwell		
Balance outstanding at start of year	24,793	415
Amounts advanced	11,709	56,524
Amounts repaid	(15,737)	(32,146)
Balance outstanding at end of year	<u>20,765</u>	<u>24,793</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2011

5 GOING CONCERN

During the second half of the current year the director has seen significant improvement in trade and it is anticipated that by 30th June 2012 the Balance sheet will no longer be in deficit