

COMPANY REGISTRATION NUMBER 04668112

**WARWICK INTERNATIONAL RECRUITMENT
LIMITED**

ABBREVIATED ACCOUNTS

30 JUNE 2010



WARWICK INTERNATIONAL RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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WARWICK INTERNATIONAL RECRUITMENT LIMITED

INDEPENDENT AUDITOR'S REPORT TO WARWICK INTERNATIONAL RECRUITMENT LIMITED

IN ACCORDANCE WITH CHAPTER 3 OF SECTION 16 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Warwick International Recruitment Limited for the year ended 30 June 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 3 of Section 16 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Other information

On 21 March 2011 we reported as auditor to the members of the company on the financial statements prepared under Section 396 of the Companies Act 2006 and our report included the following paragraph:

WARWICK INTERNATIONAL RECRUITMENT LIMITED

INDEPENDENT AUDITOR'S REPORT TO WARWICK INTERNATIONAL RECRUITMENT LIMITED *(continued)*

IN ACCORDANCE WITH CHAPTER 3 OF SECTION 16 OF THE COMPANIES ACT 2006

Emphasis of matter - Going concern

In forming our opinion, we have considered the adequacy of the disclosures made in note 1 to the financial statements concerning the adequacy of working capital. In view of the significance of this uncertainty we consider that it should be drawn to your attention but our opinion is not qualified in this respect.



SHABIR THANTREY (Senior
Statutory Auditor)
For and on behalf of
UHY HACKER YOUNG (S E) LIMITED
Chartered Accountants
& Statutory Auditor

168 Church Road
Hove
East Sussex
BN3 2DL

21 March 2011

WARWICK INTERNATIONAL RECRUITMENT LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2010**

	Note	2010		2009	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			1		1
CURRENT ASSETS					
Debtors		239,424		220,971	
CREDITORS: Amounts falling due within one year		<u>378,275</u>		<u>397,495</u>	
NET CURRENT LIABILITIES			<u>(138,851)</u>		<u>(176,524)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(138,850)</u>		<u>(176,523)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		3		3
Profit and loss account			<u>(138,853)</u>		<u>(176,526)</u>
DEFICIT			<u>(138,850)</u>		<u>(176,523)</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21 March 2011, and are signed on their behalf by

M SHEIKH
Director



Company Registration Number 04668112

The notes on pages 4 to 5 form part of these abbreviated accounts.

WARWICK INTERNATIONAL RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Going concern

The financial statements have been prepared on a going concern basis. The validity of this assumption depends on the continuing support of the company's creditors and holding company. If this assumption proves inappropriate adjustments would have to be made to adjust the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets.

WARWICK INTERNATIONAL RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2009 and 30 June 2010	<u>2,340</u>
DEPRECIATION	
At 1 July 2009	<u>2,339</u>
At 30 June 2010	<u>2,339</u>
NET BOOK VALUE	
At 30 June 2010	<u>1</u>
At 30 June 2009	<u>1</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of B & M Holdings Limited, a company registered in Guernsey, Channel Islands