

REGISTERED NUMBER: 4685077

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
TARAN RECRUITMENT SERVICES LTD

THURSDAY



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08/01/2009

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COMPANIES HOUSE

TARAN RECRUITMENT SERVICES LTD

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FOR THE YEAR ENDED 31ST MARCH 2008**

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TARAN RECRUITMENT SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008**

DIRECTORS:

G E Joyce
Mrs L J Joyce

SECRETARY:

Mrs L J Joyce

REGISTERED OFFICE:

1 Pell Street
Swansea
SA1 3ES

REGISTERED NUMBER:

4685077

ACCOUNTANTS:

Bevan & Buckland
Chartered Accountants
Russell House
Russell Street
Swansea
SA1 4HR

TARAN RECRUITMENT SERVICES LTD

ABBREVIATED BALANCE SHEET 31ST MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	5,663	6,656
CURRENT ASSETS			
Debtors		109,310	111,284
Cash at bank		32,520	3
		141,830	111,287
CREDITORS			
Amounts falling due within one year		60,921	51,917
NET CURRENT ASSETS		80,909	59,370
TOTAL ASSETS LESS CURRENT LIABILITIES		86,572	66,026
PROVISIONS FOR LIABILITIES		645	690
NET ASSETS		85,927	65,336
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		85,827	65,236
SHAREHOLDERS' FUNDS		85,927	65,336

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

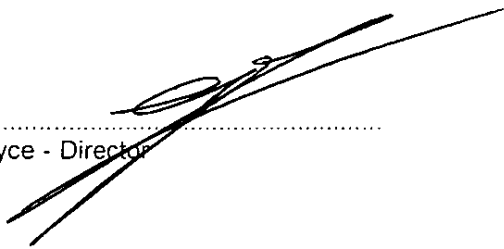
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

TARAN RECRUITMENT SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2008

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

The financial statements were approved by the Board of Directors on 05/01/09 and were signed on its behalf by:


.....
G E Joyce - Director

TARAN RECRUITMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

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 - 15% reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	
and 31st March 2008	11,753
DEPRECIATION	
At 1st April 2007	5,097
Charge for year	993
At 31st March 2008	6,090
NET BOOK VALUE	
At 31st March 2008	5,663
At 31st March 2007	6,656

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
95	Ordinary A Shares	£1	95	95
5	Ordinary B Shares	£1	5	5
			100	100

TARAN RECRUITMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2008

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31st March 2008 and 31st March 2007:

	2008 £	2007 £
G E Joyce and Mrs L J Joyce		
Balance outstanding at start of year	86,432	60,343
Balance outstanding at end of year	87,426	86,432
Maximum balance outstanding during year	<u>143,401</u>	<u>123,476</u>

5. CONTROLLING PARTY

Mr G E & Mrs L J Joyce are the ultimate controlling parties by virtue of their 95% interest in the allotted equity share capital of the company.