

Registered Number 04685077

Taran Recruitment Services Ltd

Abbreviated Accounts

31 March 2011

Taran Recruitment Services Ltd

Registered Number 04685077

Company Information

Registered Office:

1 Pell Street
Swansea
SA1 3ES

Reporting Accountants:

Bevan & Buckland
Chartered Accountants
Langdon House
Langdon Road
SA1 Swansea Waterfront
Swansea
SA1 8QY

Bankers:

Natwest
9 Belle Vue Way
Swansea
SA1 5BX

Taran Recruitment Services Ltd

Registered Number 04685077

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,351	5,109
		<u>4,351</u>	<u>5,109</u>
Current assets			
Debtors		109,293	108,358
Cash at bank and in hand		5,075	28,063
Total current assets		<u>114,368</u>	<u>136,421</u>
Creditors: amounts falling due within one year		(71,548)	(68,334)
Net current assets (liabilities)		42,820	68,087
Total assets less current liabilities		<u>47,171</u>	<u>73,196</u>
Provisions for liabilities		(638)	(768)
Total net assets (liabilities)		<u>46,533</u>	<u>72,428</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		46,433	72,328
Shareholders funds		<u>46,533</u>	<u>72,428</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:

G E Joyce, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2010	-	13,145
At 31 March 2011	-	<u>13,145</u>
Depreciation		
At 01 April 2010		8,036
Charge for year	-	758
At 31 March 2011	-	<u>8,794</u>
Net Book Value		
At 31 March 2011		4,351
At 31 March 2010	-	<u>5,109</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
95 Ordinary A Shares shares of £1 each	95	95

5 Ordinary B Shares shares of
£1 each

5

5

4 **Transactions with
directors**

G E Joyce and Mrs L J Joyce had a loan during the year. The maximum
outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £-).

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.