

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
TARAN RECRUITMENT SERVICES LTD**

MONDAY



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31/12/2012

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COMPANIES HOUSE

**TARAN RECRUITMENT SERVICES LTD (REGISTERED NUMBER 04685077)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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## TARAN RECRUITMENT SERVICES LTD

### COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2012

#### DIRECTORS

G E Joyce  
A S Gwynn  
D R Gwynn

#### REGISTERED OFFICE

Drake International  
Princess House  
Princess Way  
Swansea  
SA1 3LW

#### REGISTERED NUMBER:

04685077

#### 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)

### ABBREVIATED BALANCE SHEET 31 MARCH 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,787	4,351
<b>CURRENT ASSETS</b>			
Debtors		75,834	109,293
Cash at bank		75	5,075
		<u>75,909</u>	<u>114,368</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>59,192</u>	<u>71,547</u>
<b>NET CURRENT ASSETS</b>		<u>16,717</u>	<u>42,821</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,504</u>	<u>47,172</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>572</u>	<u>638</u>
<b>NET ASSETS</b>		<u><u>19,932</u></u>	<u><u>46,534</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>19,832</u>	<u>46,434</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>19,932</u></u>	<u><u>46,534</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

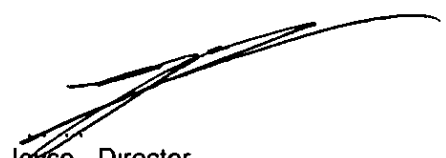
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

**TARAN RECRUITMENT SERVICES LTD (REGISTERED NUMBER: 04685077)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

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 Board of Directors on 20.12.12 and were signed on its behalf by



G E Joyce - Director

The notes form part of these abbreviated accounts

## TARAN RECRUITMENT SERVICES LTD (REGISTERED NUMBER· 04685077)

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

#### 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

##### 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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	13,145
Additions	96
	<hr/>
At 31 March 2012	13,241
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	8,794
Charge for year	660
	<hr/>
At 31 March 2012	9,454
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	3,787
	<hr/>
At 31 March 2011	4,351
	<hr/>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value	2012 £	2011 £
95 Ordinary A	£1	95	95
5 Ordinary B	£1	5	5
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

**TARAN RECRUITMENT SERVICES LTD (REGISTERED NUMBER 04685077)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012**

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012 £	2011 £
<b>G E Joyce and Mrs L J Joyce</b>		
Balance outstanding at start of year	85,252	84,959
Amounts advanced	64,907	293
Amounts repaid	(91,937)	-
Balance outstanding at end of year	<u>58,222</u>	<u>85,252</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