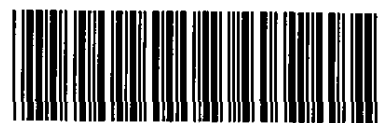


SALLY HAWKE RECRUITMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2009

Company Registration Number 4827061

TUESDAY



ADLSPN7J

A03

07/09/2010

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COMPANIES HOUSE

SALLY HAWKE RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2008 TO 31 DECEMBER 2009

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SALLY HAWKE RECRUITMENT LIMITED

Registered Number 4827061

ABBREVIATED BALANCE SHEET**31 DECEMBER 2009**

	Note	31 Dec 09 £	£	31 Jul 08 £	£
Fixed assets	2				
Tangible assets			1,209		4,738
Current assets					
Debtors		19,883		35,634	
Cash at bank and in hand		2,195		-	
		<u>22,078</u>		<u>35,634</u>	
Creditors: Amounts falling due within one year		<u>(22,824)</u>		<u>(39,975)</u>	
Net current liabilities			(746)		(4,341)
Total assets less current liabilities			<u>463</u>		<u>397</u>
 Capital and reserves					
Called-up share capital	3		10		10
Profit and loss account			453		387
 Shareholders' funds			<u>463</u>		<u>397</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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 and signed by the director and authorised for issue on

27/9/12

J Floor
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

SALLY HAWKE RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 AUGUST 2008 TO 31 DECEMBER 2009

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 the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fixtures & Fittings - 20% 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 tax, or a right to pay less tax, or a right to receive repayments of tax

2. Fixed assets

	Tangible Assets £
Cost	
At 1 August 2008 and 31 December 2009	<u>12,457</u>
Depreciation	
At 1 August 2008	7,719
Charge for period	<u>3,529</u>
At 31 December 2009	<u>11,248</u>
Net book value	
At 31 December 2009	<u>1,209</u>
At 31 July 2008	<u>4,738</u>

SALLY HAWKE RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 AUGUST 2008 TO 31 DECEMBER 2009

3. Share capital

Allotted, called up and fully paid:

	31 Dec 09		31 Jul 08	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>