

REGISTERED NUMBER 4953886

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
PAUL BOREK-HALL RECRUITMENT LIMITED

THURSDAY



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16/10/2008

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COMPANIES HOUSE

PAUL BOREK-HALL RECRUITMENT LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2007

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PAUL BOREK-HALL RECRUITMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007

DIRECTOR Mrs H Moser-Kucharska

SECRETARY Mrs H K Maciaszek

REGISTERED OFFICE 52 Larch Close
London
SW12 9SY

REGISTERED NUMBER 4953886

ACCOUNTANTS Butler & Co
Bassett House
5 Southwell Park Road
Camberley
Surrey
GU15 3PU

PAUL BOREK-HALL RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	4,294	5 728
CURRENT ASSETS			
Debtors		75,949	44 277
Cash at bank		572	42 942
		<u>76,521</u>	<u>87 219</u>
CREDITORS			
Amounts falling due within one year		<u>37,439</u>	<u>49,381</u>
NET CURRENT ASSETS		<u>39,082</u>	<u>37 838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,376</u>	<u>43 566</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>43,276</u>	<u>43 466</u>
SHAREHOLDERS' FUNDS		<u>43,376</u>	<u>43 566</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 director on

30/9/08

and were signed by

Helene Moser-Kucharska

Mrs H Moser-Kucharska - Director

The notes form part of these abbreviated accounts

PAUL BOREK-HALL RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

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 - 25% on reducing balance
Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	
and 30 November 2007	11,838
DEPRECIATION	
At 1 December 2006	6,112
Charge for year	1,432
At 30 November 2007	7,544
NET BOOK VALUE	
At 30 November 2007	4,294
At 30 November 2006	5,726

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1 000	Ordinary	£1	1,000	1 000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100