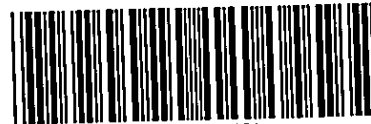


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
A TEAM HEALTH RECRUITMENT LTD

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A TEAM HEALTH RECRUITMENT LTD

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For The Year Ended 31 March 2011

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A TEAM HEALTH RECRUITMENT LTD

COMPANY INFORMATION
For The Year Ended 31 March 2011

DIRECTORS:

T Farana
H Harron

REGISTERED OFFICE:

The Old Fire Station
69 Albion Street
Birmingham
West Midlands
B1 3EA

REGISTERED NUMBER.

5005567 (England and Wales)

ACCOUNTANTS

Rochesters Audit Services Limited
Chartered Accountants
No 3 Caroline Court
13 Caroline Street
St Pauls Square
Birmingham
West Midlands
B3 1TR

A TEAM HEALTH RECRUITMENT LTD

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	2011	2010
		£	£
FIXED ASSETS			
Intangible assets	2	37,691	50,255
Tangible assets	3	-	-
Investments	4	12,934	12,934
		<u>50,625</u>	<u>63,189</u>
CURRENT ASSETS			
Debtors		581,370	520,903
Cash at bank		72,850	16,973
		<u>654,220</u>	<u>537,876</u>
CREDITORS			
Amounts falling due within one year	5	453,962	1,432,514
NET CURRENT ASSETS/(LIABILITIES)		<u>200,258</u>	<u>(894,638)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		250,883	(831,449)
CREDITORS			
Amounts falling due after more than one year	5	112,283	4,031
NET ASSETS/(LIABILITIES)		<u><u>138,600</u></u>	<u><u>(835,480)</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	850,100	100
Profit and loss account		(711,500)	(835,580)
SHAREHOLDERS' FUNDS		<u><u>138,600</u></u>	<u><u>(835,480)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

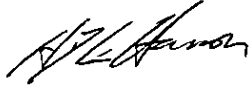
The notes form part of these abbreviated accounts

A TEAM HEALTH RECRUITMENT LTD (REGISTERED NUMBER: 5005567)

ABBREVIATED BALANCE SHEET - continued
31 March 2011

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 17 August 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'H Harron', is written over the line.

H Harron - Director

The notes form part of these abbreviated accounts

A TEAM HEALTH RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 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)

Preparation of consolidated financial statements

The financial statements contain information about A Team Health Recruitment Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	125,639
AMORTISATION	
At 1 April 2010	75,384
Charge for year	12,564
At 31 March 2011	87,948
NET BOOK VALUE	
At 31 March 2011	37,691
At 31 March 2010	50,255

A TEAM HEALTH RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	<u>34,378</u>
DEPRECIATION	
At 1 April 2010 and 31 March 2011	<u>34,378</u>
NET BOOK VALUE	
At 31 March 2011	<u>-</u>
At 31 March 2010	<u>-</u>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2010 and 31 March 2011	<u>12,934</u>
NET BOOK VALUE	
At 31 March 2011	<u>12,934</u>
At 31 March 2010	<u>12,934</u>

The company's investments at the balance sheet date in the share capital of companies include the following

A-Team Recruitment Sp. Z.O.O.

Country of incorporation Poland

Nature of business Recruitment agency

	%		
	holding		
Class of shares			
Ordinary	100 00		
		2011	2010
		£	£
Loss for the year		<u>(478)</u>	<u>(5,763)</u>

Aggregate Capital and Reserves are not available for the year ended 31 March 2011 and 2010 from the financial statements of A-Team Recruitment Sp Z O O However, the directors confirm their belief that the aggregate capital and reserves of the Polish subsidiary would not affect the small company status of the group

A TEAM HEALTH RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued For The Year Ended 31 March 2011

4 FIXED ASSET INVESTMENTS - continued

A Team Recruitment OOD

Country of incorporation Bulgaria

Nature of business

	%
Class of shares	holding
Ordinary	100 00

Financial statements for the subsidiary A-Team Recruitment OOD are not available, although the directors confirm that the company is not trading and therefore does not need to prepare accounts where it is based (Bulgaria)

A Team Recruitment (Hungary)

Country of incorporation Hungary

Nature of business

	%
Class of shares	holding
Ordinary	100 00

	2011	2010
	£	£
Aggregate capital and reserves	10,059	10,697
Loss for the year	(1,225)	(16,872)

A-Team Recruitment Centre SRL

Country of incorporation Romania

Nature of business Recruitment

	%
Class of shares	holding
Ordinary	100 00

	31 12 10	31 12 09
	£	£
Aggregate capital and reserves	(5,737)	(562)
Loss for the year	(4,841)	(602)

5 CREDITORS

Creditors include an amount of £52,053 (2010 - £40,799) for which security has been given

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011	2010
			£	£
100	Ordinary	£1	100	100
850,000	Ordinary Preference Shares	£1	850,000	-
			<u>850,100</u>	<u>100</u>

850,000 Ordinary Preference Shares of £1 each were allotted and settled at par against the outstanding loans owed by the company to its parent company

The ordinary preference shares do not carry voting rights nor any fixed coupon of dividend. They do have preferential rights on cessation of the trade or break up of the business.

A TEAM HEALTH RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2011

7 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the period by Mr T Farana the majority shareholder of Halcyon International Group Limited, the ultimate parent company