

COMPANY REGISTRATION NUMBER 5147470

**NORTHBRIDGE RECRUITMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30TH SEPTEMBER 2012**



**ACCOUNTS & TAX STORE LTD**

Accountants  
107 Jupiter Drive  
Highfield  
Hemel Hempstead  
Herts  
HP2 5NU

# **NORTHBRIDGE RECRUITMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH SEPTEMBER 2012**

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# NORTHBRIDGE RECRUITMENT LIMITED

## ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2012

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		27,054	36,118
Cash at bank and in hand		134,156	64,370
		<u>161,210</u>	<u>100,488</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>79,218</u>	<u>37,482</u>
<b>NET CURRENT ASSETS</b>		<u>81,992</u>	<u>63,006</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>81,992</u>	<u>63,006</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	2	2
Profit and loss account		<u>81,990</u>	<u>63,004</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>81,992</u>	<u>63,006</u>

The directors are 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 year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

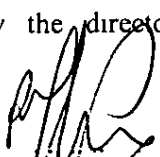
The directors acknowledge their responsibilities for

- (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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 by the directors and authorised for issue on 30/11/12, and are signed on their behalf by

  
M P SMITH

  
P M TARVER

Company Registration Number 5147470

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

# **NORTHBRIDGE RECRUITMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH SEPTEMBER 2012**

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### **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 amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer equipment - 25% Straight Line

#### **Value added tax**

The company accounts for VAT by means of the 'flat rate scheme'. This operates by calculating the VAT liability based on a percentage of sales receipts and generally no input VAT is claimed. The difference between the standard rate and the flat rate VAT is treated as other income.

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st October 2011 and 30th September 2012	<u><b>7,581</b></u>
<b>DEPRECIATION</b>	
At 1st October 2011	<u><b>7,581</b></u>
At 30th September 2012	<u><b>7,581</b></u>
<b>NET BOOK VALUE</b>	
At 30th September 2012	<u><b>-</b></u>
At 30th September 2011	<u><b>-</b></u>

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# **NORTHBRIDGE RECRUITMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH SEPTEMBER 2012**

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### **3. TRANSACTIONS WITH THE DIRECTORS**

During the year M Smith repaid £42,000 borrowed during 2011

### **4. SHARE CAPITAL**

**Authorised share capital:**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2012</b>		<b>2011</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
1 A Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>
1 B Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>
	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>