

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

IRCC HR SERVICES LIMITED

WEDNESDAY



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30/04/2008

COMPANIES HOUSE

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IRCC HR SERVICES LIMITED

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for the Year Ended 31 March 2007

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IRCC HR SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTOR	N N Junghae
SECRETARY	N J Wood
REGISTERED OFFICE	140A Tachbrook Street LONDON SW1V 2NE
REGISTERED NUMBER:	05326541 (England and Wales)
ACCOUNTANTS	Saunders Wood & Co Chartered Accountants 140A Tachbrook Street London SW1V 2NE

IRCC HR SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 March 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,531		3,375
CURRENT ASSETS:					
Debtors		4,520		3,145	
Cash at bank		763		4,694	
		5,283		7,839	
CREDITORS: Amounts falling due within one year		9,969		23,163	
NET CURRENT LIABILITIES			(4,686)		(15,324)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,155)		(11,949)
CREDITORS Amounts falling due after more than one year			4,324		7,868
			£(6,479)		£(19,817)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(6,579)		(19,917)
SHAREHOLDERS' FUNDS			£(6,479)		£(19,817)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

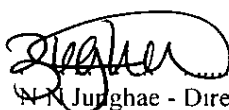
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 29/04/08 and were signed by


N. N. Junghae - Director

The notes form part of these abbreviated accounts

IRCC HR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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 2005)

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 - 25% on 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

	<u>Total</u>
	£
COST	
At 1 April 2006	
and 31 March 2007	4,500
DEPRECIATION	
At 1 April 2006	1,125
Charge for year	844
At 31 March 2007	1,969
NET BOOK VALUE	
At 31 March 2007	2,531
At 31 March 2006	3,375

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	100	100

4 GOING CONCERN

The director has prepared these financial statements on the going concern basis. The capital injection made by the director into the company is sufficient to pay all creditors when they fall due and therefore preparation of the financial statement on going concern basis is considered appropriate.