

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

IRCC HR SERVICES LIMITED

WEDNESDAY



L216728W

LD6

30/01/2013

#45

COMPANIES HOUSE

IRCC HR SERVICES LIMITED

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for the Year Ended 31 March 2012

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IRCC HR SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR

N N Junghae

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 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		2,605		3,474
CURRENT ASSETS					
Debtors		82,654		54,570	
Cash at bank		289		2,993	
		82,943		57,563	
CREDITORS					
Amounts falling due within one year		38,100		53,021	
NET CURRENT ASSETS			44,843		4,542
TOTAL ASSETS LESS CURRENT LIABILITIES			47,448		8,016
CREDITORS					
Amounts falling due after more than one year	3		11,965		-
NET ASSETS			35,483		8,016
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			35,383		7,916
SHAREHOLDERS' FUNDS			35,483		8,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

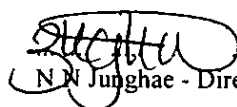
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 28/Jan/2013 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 2012**

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)

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

	Total £
COST	
At 1 April 2011 and 31 March 2012	8,181
DEPRECIATION	
At 1 April 2011	4,707
Charge for year	869
At 31 March 2012	5,576
NET BOOK VALUE	
At 31 March 2012	2,605
At 31 March 2011	3,474

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 3 12 £	31 3 11 £
Repayable by instalments	988	-

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary	£1	100	100