

Registration number 05641837

# JIGSAW RECRUITING LIMITED

Abbreviated accounts

for the year ended 31 December 2007

WEDNESDAY



A22 \*ASPPN4DK\* 67  
29/10/2008  
COMPANIES HOUSE

# JIGSAW RECRUITING LIMITED

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## JIGSAW RECRUITING LIMITED

### Abbreviated balance sheet as at 31 December 2007

	Notes	31/12/07		31/12/06	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,751		1,980
<b>Current assets</b>					
Debtors		262,471		65,878	
Cash at bank and in hand		73,651		144,369	
		336,122		210,247	
<b>Creditors' amounts falling due within one year</b>		(228,420)		(118,359)	
<b>Net current assets</b>			<u>107,702</u>		<u>91,888</u>
<b>Total assets less current liabilities</b>			112,453		93,868
<b>Net assets</b>			<u>112,453</u>		<u>93,868</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			112,449		93,864
<b>Shareholders' funds</b>			<u>112,453</u>		<u>93,868</u>

The Directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

# JIGSAW RECRUITING LIMITED

## Abbreviated balance sheet (continued)

### Directors' statements required by Section 249B(4) for the year ended 31 December 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28<sup>th</sup> October 2008 and signed on its behalf by



**G.D Hudson**  
Director



**B. Burling**  
Director

The notes on pages 3 to 4 form an integral part of these financial statements

# JIGSAW RECRUITING LIMITED

## Notes to the abbreviated financial statements for the year ended 31 December 2007

### 1. Accounting policies

#### 1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 15% on reducing balance

#### 1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2007	2,329
Additions	3,610
	<hr/>
At 1 January 2007 and At 31 December 2007	5,939
	<hr/>
<b>Depreciation</b>	
At 1 January 2007	349
Charge for year	839
	<hr/>
At 31 December 2007	1,188
	<hr/>
<b>Net book values</b>	
At 31 December 2007	4,751
	<hr/>
At 31 December 2006	1,980
	<hr/> <hr/>

# JIGSAW RECRUITING LIMITED

## Notes to the abbreviated financial statements for the year ended 31 December 2007

<b>3. Share capital</b>	<b>31/12/07</b>	<b>31/12/06</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
4 Ordinary shares of £1 each	4	4
	<u>          </u>	<u>          </u>