

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2007**  
**for**  
**ACCENTA RECRUITMENT LIMITED**

FRIDAY



\*A2FA93U7\*

A06

10/10/2008

213

COMPANIES HOUSE

# **ACCENTA RECRUITMENT LIMITED**

## **Contents of the Abbreviated Accounts for the Year Ended 31 December 2007**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

# **ACCENTA RECRUITMENT LIMITED**

**Company Information  
for the Year Ended 31 December 2007**

---

**DIRECTOR:** Mr R C Aspey

**SECRETARY:** Mrs T M Aspey

**REGISTERED OFFICE:** Avaland House  
110 London Road  
Apsley  
Hemel Hempstead  
Hertfordshire  
HP3 9SD

**REGISTERED NUMBER:** 5666581 (England and Wales)

**ACCOUNTANTS:** David Lindon & Co  
Chartered Accountants  
Avaland House  
110 London Road  
Apsley  
Hemel Hempstead  
Hertfordshire  
HP3 9SD

# ACCENTA RECRUITMENT LIMITED

## Abbreviated Balance Sheet 31 December 2007

	Notes	£	2007 £	£	2006 £
<b>FIXED ASSETS</b>					
Tangible assets	2		652		550
<b>CURRENT ASSETS</b>					
Debtors		11,917		7,667	
Cash at bank		11,366		21,901	
		23,283		29,568	
<b>CREDITORS</b>					
Amounts falling due within one year		12,515		20,739	
<b>NET CURRENT ASSETS</b>			10,768		8,829
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,420		9,379
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			11,416		9,375
<b>SHAREHOLDERS' FUNDS</b>			11,420		9,379

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes on pages 4 to 5 form part of these abbreviated accounts

# ACCENTA RECRUITMENT LIMITED

## Abbreviated Balance Sheet - continued 31 December 2007

---

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 19 September 2008 and were signed by



**Mr R C Aspey - Director**

The notes on pages 4 to 5 form part of these abbreviated accounts

---

# ACCENTA RECRUITMENT LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 December 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 2007)

#### 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

Computer equipment - 25% straight line

#### 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

	<b>Total £</b>
<b>COST</b>	
At 1 January 2007	587
Additions	272
	<hr/>
At 31 December 2007	859
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2007	37
Charge for year	170
	<hr/>
At 31 December 2007	207
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2007	652
	<hr/>
At 31 December 2006	550
	<hr/>

# ACCENTA RECRUITMENT LIMITED

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2007

### 3 CALLED UP SHARE CAPITAL

Authorised Number:	Class:	Nominal value:	2007 £	2006 £
1,000	Ordinary £1	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number:	Class:	Nominal value:	2007 £	2006 £
4	Ordinary £1	£1	<u>4</u>	<u>4</u>