

Registered Number 05666581

ACCENTA RECRUITMENT LIMITED

Abbreviated Accounts

31 December 2011

ACCENTA RECRUITMENT LIMITED

Registered Number 05666581

Company Information

Registered Office:

Avaland House
110 London Road, Apsley
Hemel Hempstead
Hertfordshire
HP3 9SD

Reporting Accountants:

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

ACCENTA RECRUITMENT LIMITED

Registered Number 05666581

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		45
			<u>0</u>		<u>45</u>
Current assets					
Debtors		31		1,123	
Cash at bank and in hand		7		63	
Total current assets		<u>38</u>		<u>1,186</u>	
Creditors: amounts falling due within one year		(1,009)		(1,639)	
Net current assets (liabilities)			(971)		(453)
Total assets less current liabilities			<u>(971)</u>		<u>(408)</u>
Total net assets (liabilities)			<u>(971)</u>		<u>(408)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(975)		(412)
Shareholders funds			<u>(971)</u>		<u>(408)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:

Mr R C Aspey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Basis of preparing the financial statements

At year end the company had a deficiency of net assets amounting to £971 (2010: £408). However, the director has agreed not to seek repayment of monies owed to him until such time as funds allow. As a result the accounts have been prepared on a going concern basis.

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).

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 01 January 2011	-	859
At 31 December 2011	-	<u>859</u>
Depreciation		
At 01 January 2011		814
Charge for year	-	45
At 31 December 2011	-	<u>859</u>
Net Book Value		
At 31 December 2011		0
At 31 December 2010	-	<u>45</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary œ1 shares of £1 each	4	4

