



Company Number 5949921

Registrar's  
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# Sea Cruise Recruitment Limited

## Abbreviated Unaudited Accounts

30th September 2008

Smailes Goldie

Chartered Accountants

 **UK200Group**  
independent quality assured professionals

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COMPANIES HOUSE

# **Sea Cruise Recruitment Limited**

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*for the year ended 30th September 2008*

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# Sea Cruise Recruitment Limited

## Company Information

*for the year ended 30th September 2008*

**DIRECTOR:**

Mrs B Karavos

**SECRETARY:**

C Karavos

**REGISTERED OFFICE:**

Regent's Court  
Princess Street  
Hull  
East Yorkshire  
HU2 8BA

**REGISTERED NUMBER:**

5949921 (England and Wales)

**ACCOUNTANTS:**

Smailes Goldie  
Regent's Court  
Princess Street  
Hull  
East Yorkshire  
HU2 8BA

# Sea Cruise Recruitment Limited

## Abbreviated Balance Sheet

30th September 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	318	-
<b>CURRENT ASSETS</b>			
Debtors		6,313	100
Cash at bank		<u>739</u>	<u>2,532</u>
		7,052	2,632
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,920</u>	<u>5,211</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,868)</u>	<u>(2,579)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,550)</u>	<u>(2,579)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(5,550)</u>	<u>(3,579)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,550)</u>	<u>(2,579)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

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 27th August 2009 and were signed by:



Mrs B Karavos - Director

The notes form part of these abbreviated accounts

# Sea Cruise Recruitment Limited

## Notes to the Abbreviated Accounts

for the year ended 30th September 2008

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The directors believe the company has sufficient financial resources to meet its financial commitments as they fall due over the next 12 months. Therefore, the company's financial statements continue to be prepared on a going concern basis, despite the balance sheet reporting net liabilities.

#### 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 the value of work executed during the year, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

#### Deferred tax

Deferred tax liabilities are recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, which give rise to a future tax charge.

Deferred tax assets are only recognised when evidence exists to support their future recoverability.

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	<u>398</u>
At 30th September 2008	<u>398</u>
<b>DEPRECIATION</b>	
Charge for year	<u>80</u>
At 30th September 2008	<u>80</u>
<b>NET BOOK VALUE</b>	
At 30th September 2008	<u>318</u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>