



Sea Cruise Recruitment Limited

Abbreviated Unaudited Accounts

Period 28th September 2006
to 30th September 2007

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COMPANIES HOUSE

Smailes Goldie

Chartered Accountants

Sea Cruise Recruitment Limited

Contents of the Abbreviated Accounts

for the period 28th September 2006 to 30th September 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sea Cruise Recruitment Limited

Company Information

for the period 28th September 2006 to 30th September 2007

DIRECTOR:	Mrs B Karavos
SECRETARY:	C Karavos
REGISTERED OFFICE:	30 Bond Street Hedon East Yorkshire HU12 8NY
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 2007

		£
CURRENT ASSETS		
Debtors		100
Cash at bank		<u>2,532</u>
		2,632
CREDITORS		
Amounts falling due within one year		<u>5,211</u>
NET CURRENT LIABILITIES		<u>(2,579)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,579)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		<u>(3,579)</u>
SHAREHOLDERS' FUNDS		<u><u>(2,579)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2007 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 25th February 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 period 28th September 2006 to 30th September 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 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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

1,000 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.