

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 APRIL 2007 TO 30 APRIL 2008
FOR
CROWNWELL RECRUITMENT KENT LTD

SATURDAY



A31 *A2DSH76B* 301
07/02/2009
COMPANIES HOUSE

CROWNWELL RECRUITMENT KENT LTD

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FOR THE PERIOD 25 APRIL 2007 TO 30 APRIL 2008**

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CROWNWELL RECRUITMENT KENT LTD

**COMPANY INFORMATION
FOR THE PERIOD 25 APRIL 2007 TO 30 APRIL 2008**

DIRECTOR: Mrs A Livtchak

SECRETARY: Mrs M May

REGISTERED OFFICE: 84 High Street
Chatham
Kent
ME4 4DS

REGISTERED NUMBER: 06225631

ACCOUNTANTS: Friend & Grant Ltd
Bryant House
Bryant Road
Strood
Rochester
Kent
ME2 3EW

CROWNWELL RECRUITMENT KENT LTD**ABBREVIATED BALANCE SHEET
30 APRIL 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,201
CURRENT ASSETS			
Debtors		180,010	
Cash at bank		54,511	
		<u>234,521</u>	
CREDITORS			
Amounts falling due within one year		<u>209,308</u>	
NET CURRENT ASSETS			<u>25,213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,414</u>
PROVISIONS FOR LIABILITIES			<u>97</u>
NET ASSETS			<u>26,317</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>26,307</u>
SHAREHOLDERS' FUNDS			<u>26,317</u>

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

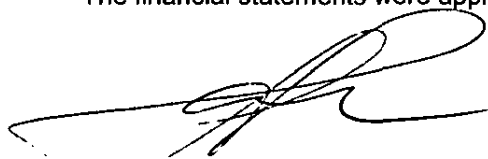
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 20 January 2009 and were signed by:



-Mrs A Livtchak - Director

The notes form part of these abbreviated accounts

CROWNWELL RECRUITMENT KENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 APRIL 2007 TO 30 APRIL 2008

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 goods, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,602
At 30 April 2008	1,602
DEPRECIATION	
Charge for period	401
At 30 April 2008	401
NET BOOK VALUE	
At 30 April 2008	1,201

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

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

CROWNWELL RECRUITMENT KENT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 25 APRIL 2007 TO 30 APRIL 2008**

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 April 2008:

	£
Mrs A Livtchak	
Balance outstanding at start of period	-
Balance outstanding at end of period	45,749
Maximum balance outstanding during period	<u>45,749</u>