

Registered Number 06225631

CROWNWELL RECRUITMENT KENT LTD

Abbreviated Accounts

30 April 2011

## CROWNWELL RECRUITMENT KENT LTD

Registered Number 06225631

## Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	10,019	5,759
Total fixed assets		10,019	5,759
<b>Current assets</b>			
Debtors		590,391	438,935
Cash at bank and in hand		57,876	55,223
Total current assets		648,267	494,158
<b>Creditors: amounts falling due within one year</b>		(493,465)	(401,405)
<b>Net current assets</b>		154,802	92,753
<b>Total assets less current liabilities</b>		164,821	98,512
<b>Provisions for liabilities and charges</b>		(1,781)	(97)
<b>Total net Assets (liabilities)</b>		163,040	98,415
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		162,040	97,415
<b>Shareholders funds</b>		163,040	98,415

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 December 2011

And signed on their behalf by:

**A Livtchak, 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 30 April 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 April 2010	8,757
additions	7,213
disposals	
revaluations	
transfers	
At 30 April 2011	<u>15,970</u>
Depreciation	
At 30 April 2010	2,998
Charge for year	2,953
on disposals	
At 30 April 2011	<u>5,951</u>
Net Book Value	
At 30 April 2010	5,759
At 30 April 2011	<u>10,019</u>