Registered Number 06225631

CROWNWELL RECRUITMENT KENT LTD

Abbreviated Accounts

30 April 2012

CROWNWELL RECRUITMENT KENT LTD Registered Number 06225631

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		27,765		10,019
Total fixed assets			27,765		10,019
Current assets					
Debtors		696,109		590,391	
Cash at bank and in hand		770		57,876	
Total current assets		696,879		648,267	
Creditors: amounts falling due within one year		(417,050)		(493,465)	
Net current assets			279,829		154,802
Total assets less current liabilities			307,594		164,821
Provisions for liabilities and charges			(1,572)		(1,781)
Total net Assets (liabilities)			306,022		163,040
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			305,022		162,040
Shareholders funds			306,022		163,040

a. For the year ending 30 April 2012 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 17 January 2013

And signed on their behalf by:
Mrs 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 2012

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	£
At 30 April 2011	15,970
additions	27,002
disposals	
revaluations	
transfers	
At 30 April 2012	42,972
Depreciation	
At 30 April 2011	5,951
Charge for year	9,256
on disposals	
At 30 April 2012	15,207
Net Book Value	
At 30 April 2011	10,019
At 30 April 2012	27,765