

Company Registration No. 6225631 (England and Wales)

CROWNWELL RECRUITMENT KENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010



CROWNWELL RECRUITMENT KENT LIMITED

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CROWNELL RECRUITMENT KENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,759		2,034
Current assets					
Debtors		438,935		284,942	
Cash at bank and in hand		55,223		17,900	
		<u>494,158</u>		<u>302,842</u>	
Creditors, amounts falling due within one year		<u>(401,405)</u>		<u>(247,543)</u>	
Net current assets			<u>92,753</u>		<u>55,299</u>
Total assets less current liabilities			<u>98,512</u>		<u>57,333</u>
Provisions for liabilities			<u>(97)</u>		<u>(97)</u>
			<u>98,415</u>		<u>57,236</u>
Capital and reserves					
Called up share capital	3		1,000		10
Profit and loss account			<u>97,415</u>		<u>57,226</u>
Shareholders' funds			<u>98,415</u>		<u>57,236</u>

CROWNWELL RECRUITMENT KENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

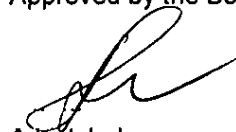
AS AT 30 APRIL 2010

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 October 2010



A Livchak
Director

Company Registration No. 6225631

CROWNELL RECRUITMENT KENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Motor vehicles	

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2009	3,113
Additions	5,644
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At 30 April 2010	8,757
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Depreciation	
At 1 May 2009	1,079
Charge for the year	1,919
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At 30 April 2010	2,998
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Net book value	
At 30 April 2010	5,759
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At 30 April 2009	2,034
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CROWNWELL RECRUITMENT KENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>10</u>

During the year 990 ordinary shares of £1 each were allotted