

Company Registration number 06252079

EXCLUSIVE HUMAN RESOURCES LTD

Abbreviated Accounts

For the year ended 31 May 2008

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EXCLUSIVE HUMAN RESOURCES LTD

Financial statements for the year ended 31 May 2008

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EXCLUSIVE HUMAN RESOURCES LTD

Abbreviated balance sheet as at 31 May 2008

	<i>Notes</i>	<u>2008</u> £
Fixed assets		
Tangible assets	2	1,910
Current assets		
Debtors		11,327
Cash at bank and in hand		10,879
		<u>22,206</u>
Creditors: amounts falling due within one year		<u>(10,349)</u>
Net current assets		<u>11,857</u>
Total assets less current liabilities		<u>13,767</u>
 Capital and reserves		
Called up share capital	3	100
Profit and loss account		13,667
		<u>13,767</u>
Shareholder's funds		<u>13,767</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 May 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on and signed on its behalf.



Mr Mark Ions - Director

The notes on pages 2 to 3 form part of these financial statements.

EXCLUSIVE HUMAN RESOURCES LTD

Notes to the abbreviated accounts for the year ended 31 May 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	25% reducing balance
Plant and machinery	25% reducing balance

d) Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
Additions	<u>2,704</u>
Depreciation:	
Provision for the year	<u>794</u>
At 31 May 2008	<u>794</u>
Net book value:	
At 31 May 2008	<u><u>1,910</u></u>

EXCLUSIVE HUMAN RESOURCES LTD

Notes to the abbreviated accounts for the year ended 31 May 2008 (continued)

3 Called-up share capital

	<u>2008</u> £
Authorised	
Equity shares:	
Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	<u>100</u>

4 Director's interests in contracts

The following loans to directors subsisted during the year ended 31 May 2008:

<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
-	2,309	-
<u>-</u>	<u>2,309</u>	<u>-</u>