Registered Number 06311045

Action Blue (Recruitment) Limited

Abbreviated Accounts

30 June 2009

Action Blue (Recruitment) Limited **Registered Number 06311045**

Company Information

Registered Office:
Suite 2, 1St. Floor
Fountain House
1a Elm Park
Stanmore
Middlesex
HA7 4AU

Reporting Accountants:
Donald Jacobs & Partners
CHARTERED ACCOUNTANTS
Suite 2, Fountain House
1a Elm Park
Stanmore
Middlesex
HA7 4AU

Action Blue (Recruitment) Limited **Registered Number 06311045**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		85,918		39,325	
Cash at bank and in hand		8,327		13,423	
Total current assets		94,245		52,748	
Creditors: amounts falling due within one year		(27,634)		(31,241)	
Net current assets (liabilities)			66,611		21,507
Total assets less current liabilities			66,611		21,507
Total net assets (liabilities)			66,611		21,507
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			66,511		21,407
Shareholders funds			66,611		21,507

a. For the year ending 30 June 2009 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 12 March 2010

And signed on their behalf by:
M Kirsch, 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 June 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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

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

2 **Share capital**

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100