

Registered Number 06402978

CALCULUS RECRUITMENT LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	537	1,006
		<u>537</u>	<u>1,006</u>
Current assets			
Debtors	3	9,462	171
Cash at bank and in hand		15,334	17,958
		<u>24,796</u>	<u>18,129</u>
Creditors: amounts falling due within one year		<u>(8,976)</u>	<u>(3,552)</u>
Net current assets (liabilities)		<u>15,820</u>	<u>14,577</u>
Total assets less current liabilities		<u>16,357</u>	<u>15,583</u>
Total net assets (liabilities)		<u>16,357</u>	<u>15,583</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,257	15,483
Shareholders' funds		<u>16,357</u>	<u>15,583</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2013

And signed on their behalf by:

K J Baggs, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation of Office Equipment is calculated at 25% on cost, so as to write off the asset over its useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	3,986
Additions	816
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>4,802</u>
Depreciation	
At 1 November 2011	2,980
Charge for the year	1,285
On disposals	-
At 31 October 2012	<u>4,265</u>
Net book values	
At 31 October 2012	<u>537</u>
At 31 October 2011	<u>1,006</u>

3 Debtors

	<i>2012</i>	<i>2011</i>
	£	£
Debtors include the following amounts due after more than one year	9,462	75

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