

Company Registration No. 06620391 (England and Wales)

1 FOUR 1 RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2009



1 FOUR 1 RECRUITMENT LIMITED

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1 FOUR 1 RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£
Fixed assets			
Intangible assets	2		1,460
Tangible assets	2		3,320
			<hr/>
			4,780
Current assets			
Debtors		108,227	
Cash at bank and in hand		4,533	
		<hr/>	
		112,760	
Creditors: amounts falling due within one year		<hr/> (129,644)	
Net current liabilities			<hr/> (16,884)
Total assets less current liabilities			<hr/> (12,104)
			<hr/>
			(12,104)
			<hr/>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(12,204)
			<hr/>
Shareholders' funds			<hr/> (12,104)
			<hr/>

1 FOUR 1 RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2009

For the financial period ended 30 June 2009 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 period and of its profit or loss for the financial period 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 15/3/10



A K D Clay
Director

Company Registration No. 06620391

1 FOUR 1 RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2009

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)

At the balance sheet date, the company is technically insolvent and reliant on the support of the director for its day to day working capital. The director has indicated that this support will continue in the future and due to the fact the debts are factored, considers it appropriate to prepare the financial statements on a going concern basis

1.2 Turnover

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

1.3 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

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 16 June 2008	-	-	-
Additions	1,827	4,427	6,254
At 30 June 2009	1,827	4,427	6,254
Depreciation			
At 16 June 2008	-	-	-
Charge for the period	367	1,107	1,474
At 30 June 2009	367	1,107	1,474
Net book value			
At 30 June 2009	1,460	3,320	4,780

1 FOUR 1 RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2009

3	Share capital	2009
		£
	Allotted, called up and fully paid	
	100 ordinary shares of £1 each	100
		<u><u> </u></u>

4 Transactions with directors

During the period the director, Mr A Clay, made an interest free loan to the company As at 30 June 2009 £20,334 was due to Mr Clay