

EMMAUS RECRUITMENT LTD

**Company Registration Number:
06899508 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

EMMAUS RECRUITMENT LTD

Company Information for the Period Ended 31st May 2013

Director:	LIAM DOWDS
Registered office:	3 Cronks Hill Road Redhill RH1 6LY
Company Registration Number:	06899508 (England and Wales)

EMMAUS RECRUITMENT LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		6,941	14,909
Cash at bank and in hand:		40,673	8,522
Total current assets:		<u>47,614</u>	<u>23,431</u>
Creditors			
Creditors: amounts falling due within one year		3,881	16,547
Net current assets (liabilities):		<u>43,733</u>	<u>6,884</u>
Total assets less current liabilities:		43,733	6,884
Creditors: amounts falling due after more than one year:		97,497	97,497
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(53,764)</u>	<u>(90,613)</u>

The notes form part of these financial statements

EMMAUS RECRUITMENT LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		(53,768)	(90,617)
Total shareholders funds:		<u>(53,764)</u>	<u>(90,613)</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: LIAM DOWDS

Status: Director

The notes form part of these financial statements

EMMAUS RECRUITMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

EMMAUS RECRUITMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Preference shares:	0	0.00	0
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Preference shares:	0	0.00	0
Total share capital:			<u>4</u>

EMMAUS RECRUITMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4 . Transactions with directors

Name of director receiving advance or credit:	LIAM DOWDS	
Description of the transaction:	Payment in advance	
Balance at 01st June 2012:		0
Advances or credits made:		2,193
Advances or credits repaid:		0
Balance at 31st May 2013:		<u>2,193</u>

