

Registered Number 07381647

CITIZEN RECRUITMENT LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	1,255	558
Investments		-	-
		<u>7,255</u>	<u>8,558</u>
Current assets			
Stocks		-	-
Debtors		32,238	4,857
Investments		-	-
Cash at bank and in hand		43,785	59,964
		<u>76,023</u>	<u>64,821</u>
Prepayments and accrued income		975	975
Creditors: amounts falling due within one year		(36,879)	(30,319)
Net current assets (liabilities)		<u>40,119</u>	<u>35,477</u>
Total assets less current liabilities		<u>47,374</u>	<u>44,035</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	(100)
Total net assets (liabilities)		<u>47,374</u>	<u>43,935</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		47,373	43,934
Shareholders' funds		<u>47,374</u>	<u>43,935</u>

- For the year ending 30 September 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 30 June 2013

And signed on their behalf by:

Mr Thomas Brunt, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off cost less residual value of each asset over expected useful life.

Fixtures & Fittings - 25% straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 5 years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	10,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	<u>10,000</u>
Amortisation	
At 1 October 2011	2,000
Charge for the year	2,000
On disposals	0
At 30 September 2012	<u>4,000</u>
Net book values	
At 30 September 2012	<u>6,000</u>
At 30 September 2011	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	837
Additions	1,431
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	<u>2,268</u>
Depreciation	

At 1 October 2011	279
Charge for the year	734
On disposals	0
At 30 September 2012	<u>1,013</u>
Net book values	
At 30 September 2012	<u>1,255</u>
At 30 September 2011	<u>558</u>

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