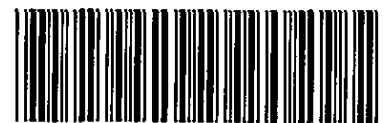


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**STRATEGY RECRUITMENT SOLUTIONS LLP**

MONDAY



A40 17/12/2012 #132  
COMPANIES HOUSE

**STRATEGY RECRUITMENT SOLUTIONS LLP**

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**for the year ended 31 March 2012**

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**STRATEGY RECRUITMENT SOLUTIONS LLP**

**GENERAL INFORMATION**  
**for the year ended 31 March 2012**

**DESIGNATED MEMBERS:** S P Machell  
D H R Eames

**REGISTERED OFFICE:** 115 Watling Street  
Park Street  
St Albans  
Hertfordshire  
AL2 2NN

**REGISTERED NUMBER:** OC327299 (England and Wales)

**ACCOUNTANTS:** Worton's  
Chartered Accountants  
23 Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

# STRATEGY RECRUITMENT SOLUTIONS LLP

## ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	135	1
<b>CURRENT ASSETS</b>			
Debtors		32,193	24,343
Cash at bank		1,508	9,157
		<u>33,701</u>	<u>33,500</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,676</u>	<u>17,341</u>
<b>NET CURRENT ASSETS</b>		<u>16,025</u>	<u>16,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>16,160</u>	<u>16,160</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>16,160</u>	<u>16,160</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		16,160	16,160
Amounts due from members		<u>(32,193)</u>	<u>(24,343)</u>
		<u>(16,033)</u>	<u>(8,183)</u>

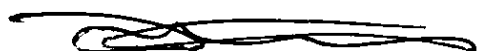
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 3 December 2012 and were signed by



D H R Eames - Designated member

The notes form part of these abbreviated accounts

# STRATEGY RECRUITMENT SOLUTIONS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2012

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	597
Additions	200
	<hr/>
At 31 March 2012	797
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	596
Charge for year	66
	<hr/>
At 31 March 2012	662
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	135
	<hr/>
At 31 March 2011	1
	<hr/>

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
STRATEGY RECRUITMENT SOLUTIONS LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Strategy Recruitment Solutions LLP for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>

This report is made solely to the members of Strategy Recruitment Solutions LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Strategy Recruitment Solutions LLP and state those matters that we have agreed to state to the members of Strategy Recruitment Solutions LLP, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Strategy Recruitment Solutions LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Strategy Recruitment Solutions LLP. You consider that Strategy Recruitment Solutions LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Strategy Recruitment Solutions LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Worlton  
Chartered Accountants  
23 Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

3 December 2012