

*Sign & Return*

REGISTERED NUMBER: OC327299 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 MAY 2008 TO 31 MARCH 2009**  
**FOR**  
**STRATEGY RECRUITMENT SOLUTIONS LLP**

THURSDAY



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COMPANIES HOUSE

**STRATEGY RECRUITMENT SOLUTIONS LLP**

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for the period 1 May 2008 to 31 March 2009**

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**STRATEGY RECRUITMENT SOLUTIONS LLP**

**GENERAL INFORMATION**  
**for the period 1 May 2008 to 31 March 2009**

**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 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		199		398
<b>CURRENT ASSETS</b>					
Debtors		33,515		30,536	
Cash in hand		20		20	
		<u>33,535</u>		<u>30,556</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,574</u>		<u>5,783</u>	
<b>NET CURRENT ASSETS</b>			<u>15,961</u>		<u>24,773</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,160</u>		<u>25,171</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			16,160		25,171
<b>MEMBERS' OTHER INTERESTS</b>			-		-
			<u>16,160</u>		<u>25,171</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			16,160		25,171
Amounts due from members			<u>(32,502)</u>		<u>(19,961)</u>
			<u>(16,342)</u>		<u>5,210</u>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 31 March 2009.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

The financial statements were approved by the members of the LLP on 13 January 2010 and were signed by:



S P Machell - Designated member

The notes form part of these abbreviated accounts

# STRATEGY RECRUITMENT SOLUTIONS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS for the period 1 May 2008 to 31 March 2009

### 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 January 2007) 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 May 2008	
and 31 March 2009	597
<b>DEPRECIATION</b>	
At 1 May 2008	199
Charge for period	199
At 31 March 2009	398
<b>NET BOOK VALUE</b>	
At 31 March 2009	199
At 30 April 2008	398

**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 accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001, we have prepared the financial statements of the LLP for the period ended 31 March 2009 on pages two to seven from the accounting records and information and explanations supplied to us.

This report is made to the LLP's members, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the LLP's members and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and the LLP's members, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the LLP has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001. You consider that the LLP is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Wortons  
Chartered Accountants  
23 Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

13 January 2010