ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

FOR

RECRUITING UK LIMITED

WEDNESDAY



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SCT 21/07/2010

COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2009

**DIRECTORS:** 

C J Craig

J Donnelly

SECRETARY:

Independent Registrars Limited

REGISTERED OFFICE:

Independent Registrars Limited

Level One

211 Dumbarton Road

Mansfield Park

Glasgow G11 6AA

**REGISTERED NUMBER:** 

SC286869 (Scotland)

ACCOUNTANTS:

Independent Accountants in Scotland Limited

Level One

211 Dumbarton Road

Mansfield Park Glasgow

G11 6AA

## ABBREVIATED BALANCE SHEET 30 NOVEMBER 2009

		200	2009		2008	
FTVID AGGER	Notes	£	£	£	£	
FIXED ASSETS Tangible assets	2		2,572		3,518	
CURRENT ASSETS						
Stocks		6,230		11,200		
Debtors		13,507		10,38 <del>9</del>		
Cash at bank		279,678		276,930		
		299,415		298,519		
CREDITORS						
Amounts falling due within one year		33,241		22,997		
NET CURRENT ASSETS			266,174		275,522	
TOTAL ASSETS LESS CURRENT LI	ABILITIES	•	268,746		279,040	
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			268,646		278,940	
SHAREHOLDERS' FUNDS			268,746		279,040	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

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

Plant and machinery etc

- 25% on cost and 20% on cost

#### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 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.

Total

#### 2. TANGIBLE FIXED ASSETS

	fotal £
COST At 1 December 2008 Additions	6,140 499
At 30 November 2009	6,639
<b>DEPRECIATION</b> At 1 December 2008 Charge for year	2,622 1,445
At 30 November 2009	4,067
NET BOOK VALUE At 30 November 2009	2,572
At 30 November 2008	3,518

### 3. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	100	100
	•		<del></del>	