

REGISTERED NUMBER: 2635162 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 31 December 2008**  
**for**  
**Target Appointments Limited**



**Target Appointments Limited**

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**for the year ended 31 December 2008**

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**Target Appointments Limited**  
**Company Information**  
**for the year ended 31 December 2008**

**DIRECTOR:** R M Roberts

**SECRETARY:** J E C Roberts

**REGISTERED OFFICE:** 9-13 Cursitor Street  
London  
EC4A 1LL

**REGISTERED NUMBER:** 2635162 (England and Wales)

**ACCOUNTANTS:** Mapperson Price, Chartered Accountants  
286a High Street  
Dorking  
Surrey  
RH4 1QT

**BANKERS:** The Royal Bank of Scotland plc  
Western Branch  
60 Conduit Street  
London  
W1R 9FD

**SOLICITORS:** Dean Wilson Laing  
96 Church Street  
Brighton  
East Sussex  
BN1 1UJ

**Target Appointments Limited**

**Abbreviated Balance Sheet**  
**31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,594		14,194
<b>CURRENT ASSETS</b>					
Debtors		544,661		616,940	
Cash at bank and in hand		3,578		418	
		548,239		617,358	
<b>CREDITORS</b>					
Amounts falling due within one year	3	562,290		629,592	
<b>NET CURRENT LIABILITIES</b>			(14,051)		(12,234)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,543		1,960
<b>PROVISIONS FOR LIABILITIES</b>			1,079		575
<b>NET ASSETS</b>			3,464		1,385
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			2,464		385
<b>SHAREHOLDERS' FUNDS</b>			3,464		1,385

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Target Appointments Limited**

**Abbreviated Balance Sheet**  
**31 December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 October 2009 and were signed by:

R. M. Roberts

R M Roberts - Director

The notes form part of these abbreviated accounts

**Target Appointments Limited**

**Notes to the Abbreviated Accounts**

**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).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

**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	- 30% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 30% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates and contributes to defined contribution pension schemes in respect of some of its staff and directors and the pension charge represents the amounts payable by the company to the funds in respect of the year.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	49,270
Additions	9,745
	<hr/>
At 31 December 2008	59,015
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	35,076
Charge for year	5,345
	<hr/>
At 31 December 2008	40,421
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	18,594
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At 31 December 2007	14,194
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**3. CREDITORS**

Creditors include an amount of £330,967 (31.12.07 - £331,130) for which security has been given.

**Target Appointments Limited**

**Notes to the Abbreviated Accounts**

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
600	Ordinary A	£1	600	600
400	Ordinary B	£1	400	400
			<u>1,000</u>	<u>1,000</u>

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr R M Roberts.

**Target Appointments Limited**

**Report of the Accountants to the Director of**  
**Target Appointments Limited**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mapperson Price

Mapperson Price, Chartered Accountants  
286a High Street  
Dorking  
Surrey  
RH4 1QT

Date: .....

27 October 2009