

Registered Number 02635162

Target Appointments Limited

Abbreviated Accounts

31 December 2009

Target Appointments Limited

Registered Number 02635162

Company Information

Registered Office:

Unit 44
City Business Centre
Lower Road
London
SE16 2XB

Reporting 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
BN1 1UJ

Target Appointments Limited

Registered Number 02635162

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	15,655	18,594
		<u>15,655</u>	<u>18,594</u>
Current assets			
Debtors	3	557,519	544,661
Cash at bank and in hand		494	3,578
Total current assets		<u>558,013</u>	<u>548,239</u>
Creditors: amounts falling due within one year		(626,899)	(562,290)
Net current assets (liabilities)		(68,886)	(14,051)
Total assets less current liabilities		<u>(53,231)</u>	<u>4,543</u>
Provisions for liabilities		(1,585)	(1,079)
Total net assets (liabilities)		<u>(54,816)</u>	<u>3,464</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(55,816)	2,464
Shareholders funds		<u>(54,816)</u>	<u>3,464</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 September 2010

And signed on their behalf by:

R M Roberts, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	30% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	30% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 January 2009	59,015
Additions	5,435
Disposals	(23,385)
At 31 December 2009	<u>41,065</u>
Depreciation	
At 01 January 2009	40,421
Charge for year	6,214
On disposals	(21,225)
At 31 December 2009	<u>25,410</u>
Net Book Value	
At 31 December 2009	15,655
At 31 December 2008	<u>18,594</u>

3 Debtors

The aggregate amount of debtors falling due after more than one year is £103,911 (2008 £-).

	2009	2008
	£	£
Trade debtors	439,862	417,265
Other debtors	<u>117,657</u>	<u>127,396</u>
	557,519	544,661

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
600 Ordinary A shares of £1 each	600	600
400 Ordinary B shares of £1 each	400	400

5 Ultimate controlling party

The ultimate controlling party is Mr R M Roberts.