

Registered Number 02689839

FOUR SEASONS RECRUITMENT LIMITED

Abbreviated Accounts

31 March 2007

FOUR SEASONS RECRUITMENT LIMITED

Registered Number 02689839

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	46,332	49,567
Total fixed assets		46,332	49,567
Current assets			
Debtors	3	236,336	221,597
Cash at bank and in hand		127,864	59,544
Total current assets		364,200	281,141
Creditors: amounts falling due within one year	4	(225,169)	(195,029)
Net current assets		139,031	86,112
Total assets less current liabilities		185,363	135,679
Creditors: amounts falling due after one year	5	(1,518)	(10,644)
Total net Assets (liabilities)		183,845	125,035
Capital and reserves			
Called up share capital		100	100
Profit and loss account		183,745	124,935
Shareholders funds		183,845	125,035

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 June 2007

And signed on their behalf by:

Mr M Costello, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	120,966	120,966
additions	17,986	17,986
disposals	<u>(10,270)</u>	<u>(10,270)</u>
At 31 March 2007	<u>128,682</u>	<u>128,682</u>
Depreciation		
At 31 March 2006	71,399	71,399
Charge for year	16,648	16,648
on disposals	<u>(5,697)</u>	<u>(5,697)</u>
At 31 March 2007	<u>82,350</u>	<u>82,350</u>
Net Book Value		
At 31 March 2006	49,567	49,567
At 31 March 2007	<u>46,332</u>	<u>46,332</u>

3 Debtors

	2007	2006
	£	£
Trade debtors	210,849	196,761
Other debtors	<u>25,487</u>	<u>24,836</u>
	<u>236,336</u>	<u>221,597</u>

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	26,493	23,467
Other creditors	85,992	69,164
Taxation and Social Security	<u>112,684</u>	<u>102,398</u>
	225,169	195,029

5 Creditors amounts falling due after one year

	2007	2006
	£	£
Obligations under finance leases	<u>1,518</u>	<u>10,644</u>
	1,518	10,644