

Company Registration No. 2689839 (England and Wales)

FOUR SEASONS RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



FOUR SEASONS RECRUITMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

FOUR SEASONS RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		45,949		9,820
Current assets					
Debtors		129,345		163,713	
Cash at bank and in hand		83,453		366,550	
		<u>212,798</u>		<u>530,263</u>	
Creditors: amounts falling due within one year		<u>(158,740)</u>		<u>(152,992)</u>	
Net current assets			54,058		377,271
Total assets less current liabilities			<u>100,007</u>		<u>387,091</u>
Creditors: amounts falling due after more than one year			(2,982)		-
Provisions for liabilities and charges			<u>(1,327)</u>		<u>(773)</u>
			<u>95,698</u>		<u>386,318</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			95,598		386,218
Shareholders' funds			<u>95,698</u>		<u>386,318</u>

FOUR SEASONS RECRUITMENT LIMITED

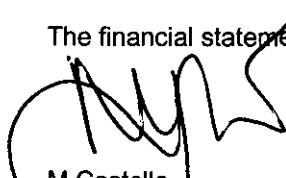
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

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 Board on 29 April 2005



M Costello
Director

FOUR SEASONS RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has is not discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2004	49,380
Additions	51,445
	<hr/>
At 31 March 2005	100,825
	<hr/>
Depreciation	
At 1 April 2004	39,560
Charge for the year	15,316
	<hr/>
At 31 March 2005	54,876
	<hr/>
Net book value	
At 31 March 2005	45,949
	<hr/>
At 31 March 2004	9,820
	<hr/>

FOUR SEASONS RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2005

3	Share capital	2005 £	2004 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

