

REGISTERED NUMBER: 03549403 (England and Wales)

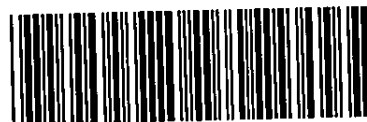
Abbreviated Unaudited Accounts

for the Year Ended 31st July 2012

for

ABBNEYWOOD INTERNATIONAL RECRUITMENT  
LIMITED

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**ABBNEYWOOD INTERNATIONAL RECRUITMENT  
LIMITED (REGISTERED NUMBER. 03549403)**

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for the Year Ended 31st July 2012**

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**ABBNEYWOOD INTERNATIONAL RECRUITMENT  
LIMITED**

**Company Information  
for the Year Ended 31st July 2012**

<b>DIRECTORS:</b>	N J Mitchell Mrs E M D Reid
<b>SECRETARY:</b>	N J Mitchell
<b>REGISTERED OFFICE:</b>	41 Rodney Road Cheltenham Gloucestershire GL50 1HX
<b>REGISTERED NUMBER:</b>	03549403 (England and Wales)
<b>ACCOUNTANTS:</b>	Davies Mayers Barnett LLP Pillar House 113/115 Bath Road Cheltenham Gloucestershire GL53 7LS

**ABBEYWOOD INTERNATIONAL RECRUITMENT  
LIMITED (REGISTERED NUMBER: 03549403)**

**Abbreviated Balance Sheet  
31st July 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		793,966	977,964
Prepayments and accrued income		2,125	9,600
Cash at bank		34,509	53,728
		<u>830,600</u>	<u>1,041,292</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(648,580)	(882,543)
<b>NET CURRENT ASSETS</b>		<u>182,020</u>	<u>158,749</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>182,020</u>	<u>158,749</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	110,000	110,000
Profit and loss account		72,020	48,749
<b>SHAREHOLDERS' FUNDS</b>		<u>182,020</u>	<u>158,749</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012

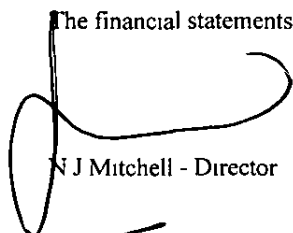
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006

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

The financial statements were approved by the Board of Directors on 8th April 2013 and were signed on its behalf by

  
N J Mitchell - Director

  
Mrs E M D Reid - Director

The notes form part of these abbreviated accounts

**ABBEYWOOD INTERNATIONAL RECRUITMENT  
LIMITED (REGISTERED NUMBER. 03549403)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31st July 2012**

**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 the value of services supplied to customers during the year, net of Value Added Tax, and is adjusted for opening and closing accrued income

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years

The carrying value of goodwill is regularly reviewed by the directors and further adjustments are made where indicators of impairment are found

**Deferred tax**

Deferred tax is recognised in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed at the balance sheet date. Full provision is made without discounting for all deferred tax liabilities. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st August 2011 and 31st July 2012	<b>185,429</b>
<b>AMORTISATION</b>	
At 1st August 2011 and 31st July 2012	<b>185,429</b>
<b>NET BOOK VALUE</b>	
At 31st July 2012	-
At 31st July 2011	-

**3 CREDITORS**

Creditors include an amount of £107,418 (2011 - £268,657) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
110,000	Ordinary	£1	<b>110,000</b>	<b>110,000</b>