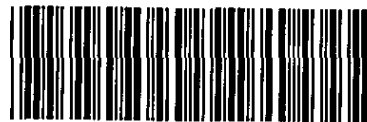


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2009 TO 30 JUNE 2010**  
**FOR**  
**FIRST SERVICE RECRUITMENT LIMITED**

FRIDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2009 TO 30 JUNE 2010**

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**FIRST SERVICE RECRUITMENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JANUARY 2009 TO 30 JUNE 2010**

**DIRECTOR:** Mrs A Gooden

**SECRETARY:** T J Darrington

**REGISTERED OFFICE:** 71 High Street  
Gt Barford  
Bedford  
Bedfordshire  
MK44 3LF

**REGISTERED NUMBER:** 3560731 (England and Wales)

**ACCOUNTANTS:** Darrington & Co Limited  
71 High Street  
Gt Barford  
Bedford  
Bedfordshire  
MK44 3LF

**FIRST SERVICE RECRUITMENT LIMITED (REGISTERED NUMBER. 3560731)**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2010**

	Notes	30 6 10 £	31 12 08 £
<b>CURRENT ASSETS</b>			
Debtors		175	19,350
Cash at bank		9,979	15,213
		<u>10,154</u>	<u>34,563</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,731	8,164
		<u>423</u>	<u>26,399</u>
<b>NET CURRENT ASSETS</b>			
		<u>423</u>	<u>26,399</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>423</u>	<u>26,399</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		323	26,299
		<u>423</u>	<u>26,399</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>423</u>	<u>26,399</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

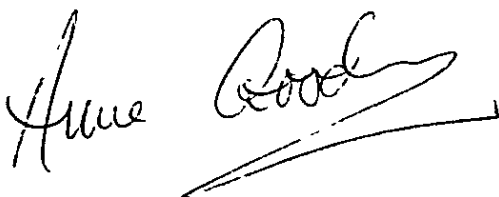
The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 20 August 2010 and were signed by

Mrs A Gooden - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2009 TO 30 JUNE 2010**

**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 gross services to the employment market, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 50% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 30 June 2010	2,841
<b>DEPRECIATION</b>	
At 1 January 2009	
and 30 June 2010	2,841
<b>NET BOOK VALUE</b>	
At 30 June 2010	-
At 31 December 2008	-

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	30 6.10 £	31 12 08 £
Number	Class			
100	Ordinary	£1	100	100