

COMPANY REGISTRATION NUMBER 3878266

NHS RECRUITMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2010



DUNCAN BOXWELL & COMPANY LTD

Chartered Accountants
Montrose House
Clayhill Park
Neston
Cheshire
CH64 3RU

NHS RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

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NHS RECRUITMENT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF NHS RECRUITMENT LIMITED

YEAR ENDED 30 APRIL 2010

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 April 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


DUNCAN BOXWELL & COMPANY LTD
Chartered Accountants

Montrose House
Clayhill Park
Neston
Cheshire
CH64 3RU

27 January 2011

NHS RECRUITMENT LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2010**

	Note	2010 £	£	2009 £
CURRENT ASSETS				
Cash at bank and in hand		4,359		5,396
CREDITORS: Amounts falling due within one year		<u>4,075</u>		<u>4,543</u>
NET CURRENT ASSETS			<u>284</u>	<u>853</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>284</u>	<u>853</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			<u>283</u>	<u>852</u>
SHAREHOLDERS' FUNDS			<u>284</u>	<u>853</u>

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts

NHS RECRUITMENT LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2010

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

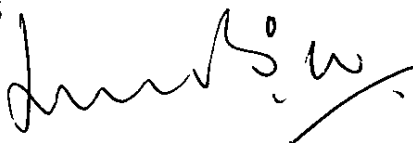
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 January 2011

J B CLARKE
Director

Company Registration Number 3878266



NHS RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Revenue is measured at the fair value of the consideration received or receivable net of VAT, trade discounts and customer returns

Revenue from services is recognised when the company's contractual obligations are performed. The amount of revenue reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

NHS RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

1. ACCOUNTING POLICIES *(continued)*

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>