

Registered number
3977291

BPO Staffing Solutions Limited

Abbreviated Accounts

31 December 2007

FRIDAY



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COMPANIES HOUSE

BPO Staffing Solutions Limited
Independent auditors' Report

Independent auditors' report to BPO Staffing Solutions Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2007 prepared under section 226 of the Companies Act 1985

Respective responsibilities of directors and auditors

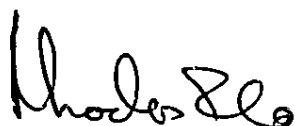
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.



Rhodes & Co
Registered auditors


5 Richmond Bridge House
419 Richmond Road
East Twickenham
TW1 2EX

13 May 2008

BPO Staffing Solutions Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	434,512	461,142
Tangible assets	3	<u>1,684</u>	<u>8,444</u>
		436,196	469,586
Current assets			
Debtors	4	291,861	270,917
Cash at bank and in hand		<u>9,838</u>	<u>16,041</u>
		301,699	286,958
Creditors: amounts falling due within one year		<u>(130,011)</u>	<u>(99,471)</u>
Net current assets		171,688	187,487
Total assets less current liabilities		<u>607,884</u>	<u>657,073</u>
Creditors: amounts falling due after more than one year		(389,452)	(398,452)
Net assets		<u>218,432</u>	<u>258,621</u>
Capital and reserves			
Called up share capital	5	7,376	7,376
Share premium		693,000	693,000
Profit and loss account		<u>(481,944)</u>	<u>(441,755)</u>
Shareholders' funds		<u>218,432</u>	<u>258,621</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



R Ashley
Director

Approved by the board on 13 May 2008

BPO Staffing Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	
Fixtures, fittings and equipment	25% to 33% straight line per annum

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

BPO Staffing Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

2 Intangible fixed assets	£	
Cost		
At 1 January 2007	541,608	
At 31 December 2007	<u>541,608</u>	
Amortisation		
At 1 January 2007	80,466	
Provided during the year	<u>26,630</u>	
At 31 December 2007	<u>107,096</u>	
Net book value		
At 31 December 2007	<u>434,512</u>	
At 31 December 2006	<u>461,142</u>	
3 Tangible fixed assets	£	
Cost		
At 1 January 2007	75,223	
At 31 December 2007	<u>75,223</u>	
Depreciation		
At 1 January 2007	66,779	
Charge for the year	<u>6,760</u>	
At 31 December 2007	<u>73,539</u>	
Net book value		
At 31 December 2007	<u>1,684</u>	
At 31 December 2006	<u>8,444</u>	
4 Debtors	2007	2006
	£	£
Debtors include		
Amounts due after more than one year	<u>111,485</u>	<u>103,103</u>

BPO Staffing Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

5 Share capital

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			<u>7,376</u>	<u>7,376</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	7,376	7,376	<u>7,376</u>	<u>7,376</u>