

**HIGHPOINT RECRUITMENT
CONSULTANTS LIMITED**

ABBREVIATED ACCOUNTS

For the year ended 30 June 2012

WEDNESDAY



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13/03/2013

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COMPANIES HOUSE

HIGHPOINT RECRUITMENT CONSULTANTS LIMITED
Registered number. 04362838

ABBREVIATED BALANCE SHEET
as at 30 June 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		2,115		4,233
CURRENT ASSETS					
Debtors		42,804		23,712	
Cash at bank and in hand		106,954		125,647	
		<u>149,758</u>		<u>149,359</u>	
CREDITORS amounts falling due within one year		(47,168)		(35,213)	
NET CURRENT ASSETS			<u>102,590</u>		<u>114,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>104,705</u>		<u>118,379</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(47)		(301)
NET ASSETS			<u>104,658</u>		<u>118,078</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			104,558		117,978
SHAREHOLDERS' FUNDS			<u>104,658</u>		<u>118,078</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

HIGHPOINT RECRUITMENT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (continued)
as at 30 June 2012

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

18 March 2013.



R K L Handford
Director

The notes on pages 3 to 4 form part of these financial statements

HIGHPOINT RECRUITMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2012

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

1.2 CASH FLOW

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	20% On cost
Office equipment	-	25% On cost
Computer equipment	-	33% On cost

1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as 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 assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

HIGHPOINT RECRUITMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 July 2011 and 30 June 2012	28,405
DEPRECIATION	
At 1 July 2011	24,172
Charge for the year	2,118
At 30 June 2012	26,290
NET BOOK VALUE	
At 30 June 2012	2,115
At 30 June 2011	4,233

3 SHARE CAPITAL

	2012	2011
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
10 Ordinary A shares shares of £1 each	10	10
90 Ordinary Shares shares of £1 each	90	90
	100	100