# EARLY YEAR RECRUITMENT LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

#A5KG4CJE\* 142 COMPANIES HOUSE 31/01/2006

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### COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2005

**DIRECTOR:** 

M Price

SECRETARY:

Mrs A Price

**REGISTERED OFFICE:** 

The Triangle Exchange Square Manchester

**Greater Manchester** 

M4 3TR

**REGISTERED NUMBER:** 

4714469 (England and Wales)

**ACCOUNTANTS:** 

Clarke Nicklin LLP Chartered Accountants

Grove House

227/233 London Road

Hazel Grove Stockport SK7 4HS

### ABBREVIATED BALANCE SHEET 31 MARCH 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		12,337		5,617
CURRENT ASSETS Debtors Cash at bank and in hand		112,076 33,646		62,342 24,061	
		145,722		86,403	
CREDITORS  Amounts falling due within one ye	ear	156,277		84,372	
NET CURRENT (LIABILITIES)/A	SSETS		(10,555)		2,031
TOTAL ASSETS LESS CURREI	NT		1,782		7,648
PROVISIONS FOR LIABILITIES AND CHARGES			1,156		946
			626		6,702
CAPITAL AND RESERVES	3		2		2
Called up share capital Profit and loss account	3		624		6,700
SHAREHOLDERS' FUNDS			626		6,702

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

### ON BEHALF OF THE BOARD:

M Price - Director

Approved by the Board on 30 January 2006

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

### 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 June 2002).

#### Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc

- 25% on reducing balance and

T-4-1

25% 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 £
COST At 1 April 2004 Additions	7,489 11,069
At 31 March 2005	18,558
DEPRECIATION At 1 April 2004 Charge for year	1,872 4,349
At 31 March 2005	6,221
NET BOOK VALUE At 31 March 2005	12,337
At 31 March 2004	5,617

### 3. CALLED UP SHARE CAPITAL

Authorised: Number: 100	Class: Ordinary	Nominal value: 1	2005 £ 100	2004 £ 100
Allotted, issu Number:	ed and fully paid: Class: Ordinary	Nominal value: 1	2005 £ 2	2004 £ 2