

**REGISTERED NUMBER: 4714469 (England and Wales)**

**EARLY YEARS RECRUITMENT LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

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**EARLY YEARS RECRUITMENT LTD**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**EARLY YEARS RECRUITMENT LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

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**DIRECTOR:** M J Price

**SECRETARY:** Ms E Price

**REGISTERED OFFICE:** Pler House  
1 Fennel Street  
Manchester  
M4 3DU

**REGISTERED NUMBER:** 4714469 (England and Wales)

**ACCOUNTANTS:** Clarke Nicklin LLP  
Chartered Accountants  
Grove House  
227-233 London Road  
Hazel Grove  
Stockport  
Cheshire  
SK7 4HS

**EARLY YEARS RECRUITMENT LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	18,681	22,886
<b>CURRENT ASSETS</b>			
Debtors		370,402	337,339
Cash at bank		8,167	15,622
		<u>378,569</u>	<u>352,961</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>390,444</u>	<u>340,267</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(11,875)</u>	<u>12,694</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,806	35,580
<b>CREDITORS</b>			
Amounts falling due after more than one year		(1,624)	(31,904)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(235)</u>	<u>(343)</u>
<b>NET ASSETS</b>		<u>4,947</u>	<u>3,333</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>4,945</u>	<u>3,331</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,947</u>	<u>3,333</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The notes form part of these abbreviated accounts

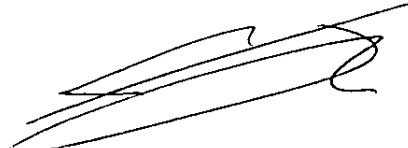
**EARLY YEARS RECRUITMENT LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2008**

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

The financial statements were approved by the director on 26 January 2009 and were signed by:



M Price - Director

The notes form part of these abbreviated accounts

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## EARLY YEARS RECRUITMENT LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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#### 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 January 2007).

##### **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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% straight line and
Motor vehicles	- 25% on reducing balance

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	50,041
Additions	3,604
	<hr/>
At 31 March 2008	53,645
<b>DEPRECIATION</b>	
At 1 April 2007	27,156
Charge for year	7,808
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At 31 March 2008	34,964
<b>NET BOOK VALUE</b>	
At 31 March 2008	18,681
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At 31 March 2007	22,885
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## EARLY YEARS RECRUITMENT LTD

### NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

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#### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

#### 4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007:

	2008	2007
	£	£
<b>M J Price</b>		
Balance outstanding at start of year	90,227	65,721
Balance outstanding at end of year	151,059	90,227
Maximum balance outstanding during year	<u>151,059</u>	<u>90,227</u>