

**JM RECRUITMENT SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST AUGUST 2010**  
**COMPANY NUMBER: 4869938**

TUESDAY



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**JM RECRUITMENT SERVICES LIMITED**

**COMPANY INFORMATION**

**31ST AUGUST 2010**

Company number 4869938

Director J E Moss

Secretary C R Moss

Registered office 17 Durlston Close  
Amington  
TAMWORTH  
Staffordshire  
B77 3QG

**JM RECRUITMENT SERVICES LIMITED**

**BALANCE SHEET**

**31ST AUGUST 2010**

			<b><u>2009</u></b>
<b>FIXED ASSETS</b>			
Tangible assets	<b>2</b>	9,097	7,924
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	0	13,800
Bank balance		41,551	13,274
		<u>41,551</u>	<u>27,074</u>
<b>CREDITORS</b>			
Amounts due within one year	<b>4</b>	37,992	26,197
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		3,559	877
<b>CREDITORS</b>			
Amounts due over one year	<b>5</b>	(1,394)	(1,018)
<b>NET ASSETS</b>		<u>£ 11,262</u>	<u>7,783</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	<b>6</b>	3	3
Profit and loss account		11,259	7,780
		<u>£ 11,262</u>	<u>7,783</u>

The continuation sheet overleaf is an integral part of this balance sheet

**JM RECRUITMENT SERVICES LIMITED**

**BALANCE SHEET CONTINUATION**

**31ST AUGUST 2010**

For the year ended 31st August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the board on 20th May 2011 and are signed on its behalf by

A handwritten signature in black ink, appearing to be 'J Moss', written over a dotted line.

J Moss

**JM RECRUITMENT SERVICES LIMITED**

**NOTES TO THE BALANCE SHEET**

**31ST AUGUST 2010**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention

**Turnover**

Turnover represents net invoiced fees, 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 - 15% on the reducing balance

Equipment - 15% on the reducing balance

**Deferred Taxation**

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

**2 TANGIBLE ASSETS**

	<b>Fixtures and fittings</b>	<b>Equipment</b>	<b>Totals</b>
<b>COST</b>			
1st September 2009	7,003	7,337	14,340
Additions	0	2,779	2,779
31st August 2010	7,003	10,116	17,119
<b>DEPRECIATION</b>			
1st September 2009	3,904	2,512	6,416
Charge for the year	465	1,141	1,606
31st August 2010	4,369	3,653	8,022
<b>NET BOOK VALUE</b>	2,634	6,463	9,097

**3 DEBTORS : Amounts due within one year**

	<b><u>2010</u></b>	<b><u>2009</u></b>
Trade debtors	0	13,800

**JM RECRUITMENT SERVICES LIMITED**

**NOTES TO THE BALANCE SHEET**

**31ST AUGUST 2010**

<b>4 CREDITORS: Amounts due within one year</b>	<b><u>2010</u></b>	<b><u>2009</u></b>
Trade creditors	1,661	1,693
Other creditors and accruals	1,346	1,965
Taxation and social security	19,716	7,680
Corporation tax	9,205	9,078
Directors loan account	6,064	5,781
	<u>37,992</u>	<u>26,197</u>

<b>5 CREDITORS: Amounts due over one year</b>	<b><u>2010</u></b>	<b><u>2009</u></b>
Deferred taxation	1,394	1,018

<b>6 SHARE CAPITAL</b>				<b><u>2010</u></b>	<b><u>2009</u></b>
	<u>Number</u>	<u>Class</u>	<u>Value</u>		
Authorised	1,000	Ordinary	£1	1,000	1,000
Issued and fully paid	3	Ordinary	£1	3	3