

F961

Company Registration No. 05156297 (England and Wales)

REGISTRAR'S COPY: Please return to H. W. FISHER & Co.

FOOTCARE + RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2005



1. The first part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

FOOTCARE + RECRUITMENT LIMITED

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FOOTCARE + RECRUITMENT LIMITED

AUDITORS' REPORT UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 4, together with the audited accounts of the company for the period ended 30 April 2005 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of the director and auditors

The director is 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 have carried out the procedures we consider necessary to confirm, by reference to the audited 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 audited 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 on pages 2 to 4 are properly prepared in accordance with those provisions.

H. W. Fisher

H W Fisher & Company

Chartered Accountants
Registered Auditor
Acre House
11-15 William Road
London
Great Britain
NW1 3ER

Dated: 26/02/06

FOOTCARE + RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2005

	Notes	2005 £	£
Fixed assets			
Tangible assets	2		4,884
Current assets			
Debtors		138,623	
		<u>138,623</u>	
Creditors: amounts falling due within one year		<u>(111,066)</u>	
Net current assets			<u>27,557</u>
Total assets less current liabilities			<u><u>32,441</u></u>
Capital and Reserves			
Called up share capital	3		21,000
Profit and loss account			<u>11,441</u>
Shareholders' funds - all equity interests			<u><u>32,441</u></u>

In preparing these abbreviated accounts we have relied on the exemptions contained in 246 and 247 of the Companies Act 1985 on the basis that the company is entitled to the benefit of those exemptions as a small company.

The accounts were approved by the Board on 28/2/06

D. Badiani
Director

D. Badiani
28/2/06

FOOTCARE + RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2005

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

1.2 Turnover

Turnover represents the invoiced value of goods sold and services provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer & office equipment	25% straight line
Fixtures, fittings & equipment	15% reducing balance

1.4 Leasing

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

1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

1.6 Foreign currency translation

Transactions denominated in foreign currencies are recorded at the rate of exchange ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. All differences are taken to profit and loss account.

FOOTCARE + RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2005

2 Fixed assets

	Total £
Cost	
At 17 June 2004	-
Additions	6,293
At 30 April 2005	6,293
Depreciation	
At 17 June 2004	-
Charge for the year	1,409
At 30 April 2005	1,409
Net book value	
At 30 April 2005	4,884
At 16 June 2004	-

3 Share capital

	2005 £
Authorised	
1,000,000 Ordinary shares of £1 each	1,000,000
Allotted, called up and fully paid	
21,000 Ordinary shares of £1 each	21,000