

Company Registration Number 05276715

CROMWELL RECRUITMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2011

THURSDAY



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COMPANIES HOUSE

CROMWELL RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2011

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CROMWELL RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Note	2011		2010	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			2		2
CURRENT ASSETS					
Debtors		213		113	
Cash at bank and in hand		<u>1,425</u>		<u>58</u>	
		1,638		171	
CREDITORS: Amounts falling due within one year		<u>(30,238)</u>		<u>(9,605)</u>	
NET CURRENT LIABILITIES			<u>(28,600)</u>		<u>(9,434)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28,598)</u>		<u>(9,432)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>(28,599)</u>		<u>(9,433)</u>
DEFICIT			<u>(28,598)</u>		<u>(9,432)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

Frank Robinson

F ROBINSON

Company Registration Number 05276715

08/06/12

The notes on pages 2 to 3 form part of these abbreviated accounts.

CROMWELL RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant and machinery	- 50% straight line
Motor vehicles	- 50% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Going concern

The company is dependent on ongoing support from its director Mr F Robinson

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2010 and 30 November 2011	<u>5,920</u>
DEPRECIATION	
At 1 December 2010	<u>5,918</u>
At 30 November 2011	<u>5,918</u>
NET BOOK VALUE	
At 30 November 2011	<u>2</u>
At 30 November 2010	<u>2</u>

CROMWELL RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>