

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
20 SEPTEMBER 2005 TO 30 SEPTEMBER 2006
FOR
KIERAN KNIGHT RECRUITMENT LIMITED

WEDNESDAY



AKGVGLW2

A25

03/01/2007

602

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 20 September 2005 to 30 September 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KIERAN KNIGHT RECRUITMENT LIMITED

COMPANY INFORMATION

for the period 20 September 2005 to 30 September 2006

DIRECTOR:

Mr K Paynter

SECRETARY:

Mr J Stevens

REGISTERED OFFICE:

19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER:

5568093 (England and Wales)

ACCOUNTANTS:

Raffingers Stuart
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

KIERAN KNIGHT RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

30 September 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,971
CURRENT ASSETS			
Debtors		11,485	
Cash at bank		17,120	
		<u>28,605</u>	
CREDITORS			
Amounts falling due within one year		<u>19,155</u>	
NET CURRENT ASSETS			<u>9,450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>11,421</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>11,419</u>
SHAREHOLDERS' FUNDS			<u><u>11,421</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2006 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.

The financial statements were approved by the director on 12 December 2006 and were signed by:



Mr K Paynter - Director

KIERAN KNIGHT RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 20 September 2005 to 30 September 2006

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 2005).

Turnover

Turnover represents the invoiced value of services supplied by the company, net of 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% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	2,628
At 30 September 2006	2,628
DEPRECIATION	
Charge for period	657
At 30 September 2006	657
NET BOOK VALUE	
At 30 September 2006	1,971

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
Allotted and issued:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 were issued during the period for cash of £2.