

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**  
**FOR**  
**KIERAN KNIGHT RECRUITMENT LIMITED**

TUESDAY



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COMPANIES HOUSE

**KIERAN KNIGHT RECRUITMENT LIMITED**

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**for the year ended 30 September 2007**

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**KIERAN KNIGHT RECRUITMENT LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 September 2007**

**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 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,615		1,971
<b>CURRENT ASSETS</b>					
Debtors		59,111		11,485	
Cash at bank		5,768		17,120	
		64,879		28,605	
<b>CREDITORS</b>					
Amounts falling due within one year		46,155		19,155	
<b>NET CURRENT ASSETS</b>			18,724		9,450
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,339		11,421
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			20,337		11,419
<b>SHAREHOLDERS' FUNDS</b>			20,339		11,421

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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 18 July 2008 and were signed by



Mr K Paynter - Director

The notes form part of these abbreviated accounts

**KIERAN KNIGHT RECRUITMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2007**

**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 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

**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 October 2006	2,628
Additions	182
	<hr/>
At 30 September 2007	2,810
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2006	657
Charge for year	538
	<hr/>
At 30 September 2007	1,195
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2007	1,615
	<hr/>
At 30 September 2006	1,971
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		<u>2</u>	<u>2</u>
Allotted and issued Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		<u>2</u>	<u>2</u>