

RECRUIT-A-TRADE LTD

**Company Registration Number:
05637813 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

RECRUIT-A-TRADE LTD

Company Information for the Period Ended 31st December 2011

Director:	Barrington Taylor
Company secretary:	Ann H. Taylor
Registered office:	63 Coopers Road Birmingham B20 2JU GBR
Company Registration Number:	05637813 (England and Wales)

RECRUIT-A-TRADE LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	565	754
Total fixed assets:		<u>565</u>	<u>754</u>
Current assets			
Cash at bank and in hand:		2,550	1,592
Total current assets:		<u>2,550</u>	<u>1,592</u>
Creditors			
Net current assets (liabilities):		<u>2,550</u>	<u>1,592</u>
Total assets less current liabilities:		3,115	2,346
Creditors: amounts falling due after more than one year:		4,210	4,834
Total net assets (liabilities):		<u>(1,095)</u>	<u>(2,488)</u>

The notes form part of these financial statements

RECRUIT-A-TRADE LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(1,097)	(2,490)
Total shareholders funds:		<u>(1,095)</u>	<u>(2,488)</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barrington Taylor
Status: Director

The notes form part of these financial statements

RECRUIT-A-TRADE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

RECRUIT-A-TRADE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	1,005
At 31st December 2011:	1,005
Depreciation	
At 01st January 2011:	251
Charge for year:	189
At 31st December 2011:	440
Net book value	
At 31st December 2011:	565
At 31st December 2010:	754

RECRUIT-A-TRADE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

