

**GRAFTON BANKS LEGAL RECRUITMENT LIMITED**


**ACCOUNTS**

**PERIOD ENDED 31 DECEMBER 2006**

**COMPANY NUMBER 05865965**

**WEDNESDAY**

**FRIDAY**



**\*A2ZFQUIS\***  
A36 09/11/2007 264  
COMPANIES HOUSE

**\*LYTA0TO3\***  
LD5 10/10/2007 475  
COMPANIES HOUSE

**Grafton Banks Legal Recruitment Limited**  
**Year ended 31 December 2005**  
**Statement of Directors responsibilities**

Company law requires the company to prepare accounts for each financial year which give a true and fair view of the affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to

\* select suitable accounting policies and apply them consistently

\* make judgements and estimates that are reasonable and prudent

\* prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

  
Nigel Jeyes

4/10/07  
Date

**GRAFTON BANKS LEGAL RECRUITMENT LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2006**

	Note	£	2006 £
<b>Fixed Assets</b>			<b>0</b>
 <b>Current Assets</b>			
Debtors	1	19,740	
Cash at bank		<u>10,443</u>	
		30,183	
 <b>Current liabilities</b>			
Creditors - amounts falling due within one year	2	(30,398)	
 <b>Net current assets/(LIABILITIES)</b>			<u>(215)</u>
 Creditors- amounts falling due after one year			0
 <b>NET ASSETS</b>			<u><u>(215)</u></u>
 <b>REPRESENTED BY</b>			
Issued share capital	3		2
Profit and loss account	4		(217)
 <b>SHAREHOLDERS FUNDS</b>			<u><u>(215)</u></u>

The statement on page 3 forms part of this balance sheet

The notes on pages 4 and 5 form part of these financial statements

*Nkyz* 4/10/07

**Grafton Banks Legal Recruitment Limited**  
**Year ended 31 December 2006**  
**Balance sheet- continued**

**For the period ended 31 December 2006 , the company was entitled to the exemption under sub- section (1) of section 249 A of the Companies Act 1985**

**No notice from members requiring an audit has been deposited under section 249 B (2) of the Companies Act 1985**

**The Directors acknowledge their responsibilities for**

**(a) ensuring the company keeps accounting records which comply with the section 221 , and**

**(b) preparing accounts 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 226 , and which otherwise comply with the requirements of the Companies Act relating to accounts , so far as applicable to the company**

**c) preparing the accounts in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies**

  
\_\_\_\_\_  
Nigel Jeyes

4/10/07  
Date

**Grafton Banks Legal Recruitment Limited**  
**Period Ended 31 December 2006**  
**Notes to the financial statements**

	<b>£</b> <b><u>2006</u></b>
<b>1 Debtor</b>	
Trade Debtors	<u>19,740</u>
<b>2 Creditors - amounts falling due within one year</b>	<b>£</b>
Amount due to Grafton Banks Limited	28,763
VAT	1,635
	<u><u>30,398</u></u>
<b>3 Authorised and issued share capital</b>	<b><u>2006</u></b>
Authorised share capital	
100 ordinary shares of £1 each	<u>£100</u>
Called up share capital	
2 ordinary shares of £1 each	<u>£2</u>
<b>4 Profit and loss account</b>	<b>£</b>
Retained profit/ (loss) for the year	(217)
Retained profit brought forward	0
Retained profit carried forward	<u><u>(217)</u></u>