

GRAFTON BANKS LEGAL RECRUITMENT LIMITED

ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

COMPANY NUMBER 05865965

FRIDAY



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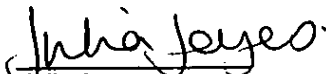
COMPANIES HOUSE


Grafton Banks Legal Recruitment Limited
Year ended 31 December 2008
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.


Julia Jeyes


Date

GRAFTON BANKS LEGAL RECRUITMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2008

	Note	£	2008 £	£	2007 £
Fixed Assets	1		2,843		0
Current Assets					
Debtors	2	34,064		29,625	
Cash at bank		<u>22,931</u>		<u>22,074</u>	
		56,995		51,699	
Current liabilities					
Creditors - amounts falling due within one year	3	(37,686)		(41,307)	
Net current assets/(LIABILITIES)			<u>19,309</u>	<u>10,392</u>	
Creditors- amounts falling due after one year			0	0	
NET ASSETS			<u><u>22,152</u></u>	<u><u>10,392</u></u>	
REPRESENTED BY					
Issued share capital	4		2	2	
Profit and loss account	5		22,150	10,390	
SHAREHOLDERS FUNDS			<u><u>22,152</u></u>	<u><u>10,392</u></u>	

The statement on page 3 forms part of this balance sheet

The notes on page 4 form part of these financial statements

JULIA JAMES
Julia James
19/08/09

Grafton Banks Legal Recruitment Limited
Year ended 31 December 2008
Balance sheet- continued

For the period ended 31 December 2008 , 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 :

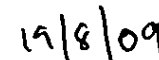
(a) ensuring the company keeps accounting records which comply with the section 221 , and

(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



Date

Grafton Banks Limited
Year Ended 31 December 2008
Notes to the financial statements

		<u>2008</u>	<u>2007</u>
		£	£
1	Fixed assets		
	Fixtures and fittings		
	Cost	3,248	
	Depreciation	405	0
	Net Book Value	<u>2,843</u>	<u> </u>
		<u>2008</u>	<u>2007</u>
		£	£
2	Debtors		
	Trade debtors	19,564	29,625
	Amount due from Grafton Banks Finance Limited	12,000	0
	Rent deposit	2,500	0
		<u>34,064</u>	<u>29,625</u>
3	Creditors	£	£
	Amounts falling due within one year		
	VAT	4,603	3,574
	Amount due to Grafton Banks Limited	18,763	28,763
	Corporation tax	13,000	7,950
	Directors loan	820	620
	Accruals	500	400
		<u>37,686</u>	<u>41,307</u>
		<u>2008</u>	<u>2007</u>
4	Authorised, issued and fully paid up share capital		
		NO	£
	Authorised 1,000 ordinary shares of £1 each	<u>1000</u>	<u>1,000</u>
	Issued and fully paid up	<u>2</u>	<u>2</u>
5	Profit and loss account		
		<u>2008</u>	<u>2007</u>
	Retained reserves for the period	11,760	10,607
	Retained reserves brought forward	10,390	(217)
	Retained reserves carried forward	<u>22,150</u>	<u>10,390</u>