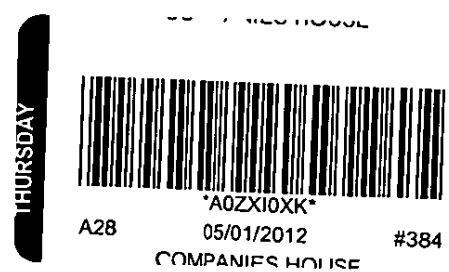


JOY RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011



Registration Number 6205062

JOY RECRUITMENT LIMITED

DIRECTORS AND OFFICERS

COMPANY NO. 6205062

Directors	A E Lach D J Maher
Secretary	S J Lach
Registered Office	32A Elwill Way Park Langley Beckenham Kent BR3 3AD
Accountants	Wise Reynolds Accountants 8 Fell View Close Aspatria Cumbria CA7 3BF

JOY RECRUITMENT LIMITED
REPORT OF THE DIRECTORS

The Directors present their Report and Accounts for the year ended 30 April 2011

Principal Activity

The Company's principal activity during the period was acting as recruitment consultants

Directors and Directors' Interests

The Directors at the Balance Sheet date and their beneficial interest in the Ordinary Shares of the Company was as follows

A E Lach	98
D J Maher	1

Statement of Director's Responsibilities

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

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements 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 financial statements comply with the Companies Act 2006. They are also responsible for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Companies Act 2006 relating to small companies.

On behalf of the Board

S J Lach
Secretary



Date 11-07-2011

**JOY RECRUITMENT LIMITED
REPORT OF THE ACCOUNTANTS**

**Accountant's Report to the Shareholders on the Unaudited Accounts of
Joy Recruitment Limited**

We report on the Accounts for the year ended 30 April 2011 set out on pages 4 to 8

Respective Responsibilities of Directors and Reporting Accountants

As described on page 2, the Company's Directors are responsible for the preparation of the Accounts, it is our responsibility to carry out procedures designed to enable us to report our opinion


Basis of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the Accounts with the accounting records kept by the Company, and making such limited enquiries of the officers of the Company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion

Opinion

In our opinion

- (a) the Accounts are in agreement with the accounting records kept by the Company under Section 386 of the Companies Act 2006,
- (b) having regard only, and on the basis of, the information contained in those accounting records
 - (i) the Accounts have been drawn up in a manner consistent with the accounting requirements specified in the Act,
 - (ii) the Company satisfied the conditions for exemption from an audit of the Accounts for the year specified in Section 477 of the Act and did not, at any time within that period, fall within any of the categories of companies not entitled to the exemption



Wise Reynolds
Accountants
8 Fell View Close
Aspatria
Cumbria CA7 3BF

JOY RECRUITMENT LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2011

		2011		2010	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	2		4152		5536
Current Assets					
Debtors	3	13465		12896	
Cash at Bank		-		-	
		<u>13465</u>		<u>12896</u>	
Creditors: Amounts falling due within one year	4	<u>56331</u>		<u>34666</u>	
Net Current Assets			(42866)		(21770)
			(38714)		(16234)
Creditors: Amounts falling due after more than one year	5		(19589)		(23254)
			<u>(58303)</u>		<u>(39488)</u>
Capital and reserves					
Called up Share Capital	6		100		100
Profit and Loss Account	7		(58403)		(39588)
			<u>(58303)</u>		<u>(39488)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2011

The members have not required the company to obtain an audit in of its financial statements for the period ended 30 April 2011 accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) 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 Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)


A E Lach
Director

Approved by the Board on

11/7/11

The notes on page 6 to 8 form part of these accounts

JOY RECRUITMENT LIMITED

**ABBREVIATED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2011**

	2011	2010
	£	£
Turnover	183594	139155
Administrative expenses	171620	147776
Operating Profit/(Loss)	11974	(8261)
Interest received	-	-
Interest paid	789	443
Profit/(Loss) on ordinary activities before taxation	11185	(9064)
Dividends	30000	13000
Taxation on ordinary activities	-	-
Retained Profit/(Loss) for the year	(18815)	(22064)

The notes on pages 6 to 8 form part of these accounts

JOY RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared under the historical cost convention

b) Turnover

Turnover represents net invoices sales of goods and services, excluding value added tax

c) Tangible Fixed Assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates, in order to write off each asset over its estimated useful life

Furniture, fixtures and equipment - 25% on reducing balance

d) Deferred Taxation

Provision is made at the current rates for taxation deferred in respect of all material trimming differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

e) Foreign Currencies

Assets and liability in foreign currencies are translated into Sterling at the rates of exchange ruling at the Balance Sheet date Exchange differences are taken into account in arriving at the operating result

f) Cash Flow Statement

A Cash Flow Statement in accordance with the requirements of Financial Reporting Standard I has not been prepared on the grounds that the Company qualifies as a small company and is therefore exempt from the requirement

JOY RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

2. FIXED TANGIBLE ASSETS

	Furniture Fixtures & Equipment	Total
COST OR VALUATION		
As at 30 April 2010	12180	12180
As at 30 April 2011	12180	12180
DEPRECIATION		
As at 30 April 2010	6644	6644
Charge for the year	1384	1384
As at 30 April 2011	8028	8028
NET BOOK VALUES		
As at 30 April 2011	4152	4152
As at 30 April 2010	5536	5536

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
Trade debtors	12865	12296
Sundry debtors and prepayments	600	600
	13465	12896

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Bank overdraft	17699	12525
Trade creditors	1050	950
Other creditors and accruals	24500	14000
Taxation	13082	7191
	56331	34666

JOY RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED APRIL 2011

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2011	2010
Directors' loans	19589	23254
	<u>19589</u>	<u>23254</u>

6. SHARE CAPITAL

Authorised 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

7. RESERVES

Retained profit b/fwd	(39588)	(17254)
Profit/(Loss) for the year	(18815)	(22064)
	<u>(58403)</u>	<u>(39588)</u>
Retained (loss) c/fwd		