

JOY RECRUITMENT LIMITED

**Company Registration Number:
06205062 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

JOY RECRUITMENT LIMITED

Company Information for the Period Ended 30th April 2012

| | |
|-------------------------------------|--|
| Director: | A E Lach D J Maher |
| Company secretary: | S J Lach |
| Registered office: | 32a Elwill Way Park Langley Beckenham BR3 3AD |
| Company Registration Number: | 06205062 (England and Wales) |

JOY RECRUITMENT LIMITED

Abbreviated Balance sheet As at 30th April 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|--------------------------|--------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 4,269 | 4,152 |
| Total fixed assets: | | <u>4,269</u> | <u>4,152</u> |
| Current assets | | | |
| Debtors: | | 16,247 | 13,465 |
| Total current assets: | | <u>16,247</u> | <u>13,465</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 59,481 | 56,331 |
| Net current assets (liabilities): | | <u>(43,234)</u> | <u>(42,866)</u> |
| Total assets less current liabilities: | | (38,965) | (38,714) |
| Creditors: amounts falling due after more than one year: | | 14,861 | 19,589 |
| Total net assets (liabilities): | | <u>(53,826)</u> | <u>(58,303)</u> |

The notes form part of these financial statements

JOY RECRUITMENT LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|-------------------|-------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Profit and Loss account: | | (53,926) | (58,403) |
| Total shareholders funds: | | <u>(53,826)</u> | <u>(58,303)</u> |

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 27 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A E Lach
Status: Director

The notes form part of these financial statements

JOY RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoices for sales of goods and services excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates Furniture Fixtures and Fittings 25% on reducing balance

JOY RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st May 2011: | 12,180 |
| Additions: | 1,539 |
| At 30th April 2012: | 13,719 |
| Depreciation | |
| At 01st May 2011: | 8,028 |
| Charge for year: | 1,422 |
| At 30th April 2012: | 9,450 |
| Net book value | |
| At 30th April 2012: | 4,269 |
| At 30th April 2011: | 4,152 |

JOY RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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