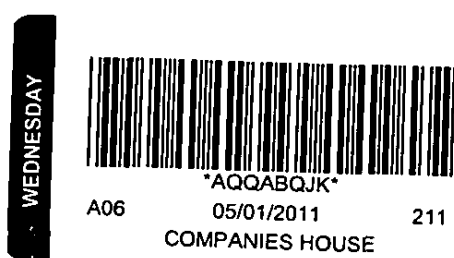


**JOY RECRUITMENT LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2010**



Registration Number 6205062

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**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 2010

**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 02-08-2010

**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 2010 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 221 of the Companies Act 1985,
- (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 Section 259C (6) of the Act, and
  - (ii) the Company satisfied the conditions for exemption from an audit of the Accounts for the year specified in Section 249A (4) 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 specified in Section 249B (1)



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

**JOY RECRUITMENT LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2010**


		2010		2009	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	2		5536		7382
<b>Current Assets</b>					
Debtors	3	12896		8931	
Cash at Bank		-		791	
		<u>12896</u>		<u>9722</u>	
<b>Creditors: Amounts falling due within one year</b>	4	<u>34666</u>		<u>26101</u>	
<b>Net Current Assets</b>			(21770)		(16379)
			<u>(16234)</u>		<u>(8997)</u>
<b>Creditors: Amounts falling due after more than one year</b>	5		<u>(23254)</u>		<u>(8427)</u>
			<u>(39488)</u>		<u>(17424)</u>
<b>Capital and reserves</b>					
Called up Share Capital	6		100		100
Profit and Loss Account	7		<u>(39588)</u>		<u>(17524)</u>
			<u>(39488)</u>		<u>(17424)</u>

For the year ending 30 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for

- (i) ensuring that the company keeps accounting records which comply with Section 386, and
- (ii) 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 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company



A E Lach  
Director

Approved by the Board on 2/6/10

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 2010**

	<b>2010</b>	<b>2009</b>
	£	£
<b>Turnover</b>	139155	176711
Administrative expenses	147776	192933
<b>Operating (Loss)</b>	(8261)	(16222)
Interest received	-	-
Interest paid	443	21
<b>(Loss) on ordinary activities before taxation</b>	(9064)	(16243)
Dividends	13000	15000
Taxation on ordinary activities	-	(2354)
<b>Retained (Loss) for the year</b>	(22064)	(28889)

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 2010**

#### **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 2010

### 2. FIXED TANGIBLE ASSETS

	<b>Furniture Fixtures &amp; Equipment</b>	<b>Total</b>
<b>COST OR VALUATION</b>		
As at 30 April 2009	12180	12180
As at 30 April 2010	12180	12180
<b>DEPRECIATION</b>		
As at 30 April 2009	4798	4798
Charge for the year	1846	1846
As at 30 April 2010	6644	6644
<b>NET BOOK VALUES</b>		
As at 30 April 2010	5536	5536
As at 30 April 2009	7382	7382

### 3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<b>2010</b>	<b>2009</b>
Trade debtors	12296	5976
Sundry debtors and prepayments	600	2955
	12896	8931

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Bank overdraft	12525	-
Trade creditors	950	950
Other creditors and accruals	14000	9000
Taxation	7191	16151
	34666	26101



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**JOY RECRUITMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED APRIL 2009**

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

	<b>2010</b>	<b>2009</b>
Directors' loans	8427	23254
	<u>8427</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	(17254)	11365
(Loss) for the year	(22064)	(28889)
	<u>(39588)</u>	<u>(17524)</u>
Retained (loss) c/fwd		