

# **JOY RECRUITMENT LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **JOY RECRUITMENT LIMITED**

## **Company Information for the Period Ended 30th April 2014**

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

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# JOY RECRUITMENT LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	9,397	7,192
<b>Total fixed assets:</b>		<u>9,397</u>	<u>7,192</u>
<b>Current assets</b>			
Debtors:		19,444	11,824
<b>Total current assets:</b>		<u>19,444</u>	<u>11,824</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		76,518	59,496
<b>Net current assets (liabilities):</b>		<u>( 57,074 )</u>	<u>( 47,672 )</u>
<b>Total assets less current liabilities:</b>		<u>( 47,677 )</u>	<u>( 40,480 )</u>
Creditors: amounts falling due after more than one year:		4,661	12,869
<b>Total net assets (liabilities):</b>		<u><u>( 52,338 )</u></u>	<u><u>( 53,349 )</u></u>

The notes form part of these financial statements

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# JOY RECRUITMENT LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 52,438 )	( 53,449 )
<b>Total shareholders funds:</b>		<u>( 52,338 )</u>	<u>( 53,349 )</u>

For the year ending 30 April 2014 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 08 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A E Lach

Status: Director

The notes form part of these financial statements

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# **JOY RECRUITMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **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 invoiced sales of services excluding VAT .

#### **Tangible fixed assets depreciation policy**

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

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# JOY RECRUITMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	19,040
Additions:	5,337
At 30th April 2014:	24,377
<b>Depreciation</b>	
At 01st May 2013:	11,848
Charge for year:	3,132
At 30th April 2014:	14,980
<b>Net book value</b>	
At 30th April 2014:	9,397
At 30th April 2013:	7,192

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# JOY RECRUITMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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