

Registered Number 06553303

GIM FOOD RECRUITMENT LIMITED

Abbreviated Accounts

30 April 2012

## Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	28	335
Total fixed assets		28	335
<b>Current assets</b>			
Debtors		20,836	8,038
Cash at bank and in hand		691	191
Total current assets		<u>21,527</u>	<u>8,229</u>
<b>Creditors: amounts falling due within one year</b>		(69,707)	(89,311)
<b>Net current assets</b>		(48,180)	(81,082)
<b>Total assets less current liabilities</b>		<u>(48,152)</u>	<u>(80,747)</u>
<b>Creditors: amounts falling due after one year</b>		(12,267)	(18,666)
<b>Total net Assets (liabilities)</b>		(60,419)	(99,413)
<b>Capital and reserves</b>			
Called up share capital		1	1
Revaluation reserve		(60,420)	(99,414)
<b>Shareholders funds</b>		<u>(60,419)</u>	<u>(99,413)</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring 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 accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2012

And signed on their behalf by:

**Kate Oliver-Gray, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2012

**1 Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

**Turnover**

Turnover represents chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	5,022
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>5,022</u>
Depreciation	
At 30 April 2011	4,687
Charge for year	307
on disposals	
At 30 April 2012	<u>4,994</u>
Net Book Value	
At 30 April 2011	335
At 30 April 2012	<u>28</u>