

Registered number
06957264

alacrity
accountancy
CHARTERED ACCOUNTANTS

Cure Recruiting Ltd
Abbreviated Accounts
31 October 2011



Cure Recruiting Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Cure Recruiting Ltd for the year ended 31 October 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Cure Recruiting Ltd for the year ended 31 October 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Cure Recruiting Ltd, as a body, in accordance with the terms of our engagement letter dated 19 October 2009. Our work has been undertaken solely to prepare for your approval the accounts of Cure Recruiting Ltd and state those matters that we have agreed to state to the Board of Directors of Cure Recruiting Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cure Recruiting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cure Recruiting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Cure Recruiting Ltd. You consider that Cure Recruiting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Cure Recruiting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Alacnty Accountancy
Chartered Accountants
21 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

11 May 2012

Cure Recruiting Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2011

06957264

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	465	620
Current assets			
Debtors		25,464	9,775
Cash at bank and in hand		3,784	7,688
		<u>29,248</u>	<u>17,463</u>
Creditors amounts falling due within one year		(29,079)	(17,696)
Net current assets/(liabilities)		<u>169</u>	<u>(233)</u>
Total assets less current liabilities		<u>634</u>	<u>387</u>
Provisions for liabilities		(93)	(130)
Net assets		<u>541</u>	<u>257</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		441	157
Shareholders' funds		<u>541</u>	<u>257</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

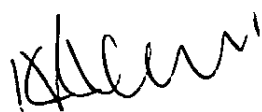
The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Krupali Solanki

Director

Approved by the board on 11 May 2012



Cure Recruiting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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 equipment	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 November 2010	775
At 31 October 2011	<u>775</u>

Depreciation

At 1 November 2010	155
Charge for the year	<u>155</u>
At 31 October 2011	<u>310</u>

Net book value

At 31 October 2011	<u>465</u>
At 31 October 2010	<u>620</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

Cure Recruiting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Krupali Solanki				
Interests have been charged on overdrawn accounts at HMRC official rate of 4% Director's overdrawn accounts will be paid back within 9 months from 31 October 2011 The loan is repayable on demand	87	93,521	(113,522)	(19,914)
The overdrawn balance is included within other debtors	87	93,521	(113,522)	(19,914)