Registered number 06957264

Cure Recruiting Ltd

Abbreviated Accounts

31 October 2012

#### **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 2012

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 2012 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 14 May 2012. 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.

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

10 July 2013

## **Cure Recruiting Ltd**

Registered number:

### **Abbreviated Balance Sheet**

as at 31 October 2012

	Notes		2012	2011	
			£		£
Fixed assets					
Tangible assets	2		310		465
Current assets					
Debtors		44,905		25,464	
Cash at bank and in hand		-		3,784	
	_	44,905	<del>-</del>	29,248	
Creditors: amounts falling due within one year		(44,997)		(29,079)	
William Silver		(11,327)		(23,073)	
Net current (liabilities)/assets	_		(92)		169
Total assets less current liabilitie	es	_	218	_	634
Provisions for liabilities			(62)		(93)
Net assets		_	156	_	541
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56		441
Shareholders' funds		_	156	_	541

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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 10 July 2013

# Cure Recruiting Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2012

#### 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 machinery

20% straight line

#### 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 2011			775	
	At 31 October 2012		_	775	
	Depreciation				
	At 1 November 2011			310	
	Charge for the year			155	
	At 31 October 2012		_	465	
	Net book value				
	At 31 October 2012			310	
	At 31 October 2011		_	465	
3	Share capital	Nominal	2012	2012	2011
3	знаге саркаг	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	x.	æ
	Ordinary shares	£1 each	100	100	100

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 1072 of the Companies Act 2006.