

Registered number  
02877252

Bewley Recruitment Limited

Abbreviated Accounts

31 December 2002



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**Bewley Recruitment Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2002**

	Notes	2002 £	2001 £
<b>Fixed assets</b>			
Tangible assets	2	10,422	10,281
<b>Current assets</b>			
Debtors		33,325	25,791
Cash at bank and in hand		51,087	99,349
		84,412	125,140
<b>Creditors: amounts falling due within one year</b>		(65,280)	(105,631)
<b>Net current assets</b>		19,132	19,509
<b>Net assets</b>		<u>29,554</u>	<u>29,790</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		29,454	29,690
<b>Shareholders' funds</b>		<u>29,554</u>	<u>29,790</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr B L Seward  
Director

Approved by the board on 27 March 2003

**Bewley Recruitment Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2002**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Depreciation***

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

Office equipment	25% straight line
Motor vehicles	25% straight line
Computer equipment	33% 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.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**Bewley Recruitment Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2002**

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2002	43,834
Additions	12,750
Disposals	(10,595)

At 31 December 2002	<u>45,989</u>
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**Depreciation**

At 1 January 2002	33,553
Charge for the year	9,961
On disposals	(7,947)

At 31 December 2002	<u>35,567</u>
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**Net book value**

At 31 December 2002	<u>10,422</u>
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At 31 December 2001	<u>10,281</u>
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**3 Share capital**

**2002**

**2001**

£

£

Authorised:

Ordinary shares of 10p each	<u>100</u>	<u>100</u>
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**2002**  
**No**

**2001**  
**No**

**2002**  
**£**

**2001**  
**£**

Allotted, called up and fully paid:

Ordinary shares of 10p each	<u>1,000</u>	<u>1,000</u>	<u>100</u>	<u>100</u>
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