

REGISTERED NUMBER: 4213019 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31st May 2008
for
Active Recruitment Consulting Limited



Active Recruitment Consulting Limited

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For The Year Ended 31st May 2008

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Active Recruitment Consulting Limited

Company Information
For The Year Ended 31st May 2008

DIRECTORS:

Mr J K Sellers
Mr D E Snell

SECRETARY:

Mrs A F Sellers

REGISTERED OFFICE:

6 Holmwood Court
Keymer Road
Hassocks
West Sussex
BN6 8AS

REGISTERED NUMBER:

4213019 (England and Wales)

ACCOUNTANTS:

Price and Company
Accountants & Tax advisers
6 Holmwood Court
Keymer Road
Hassocks
West Sussex
BN6 8AS

Active Recruitment Consulting Limited

Abbreviated Balance Sheet
31st May 2008

	Notes	31.5.08 £	31.5.07 £
FIXED ASSETS			
Tangible assets	2	4,367	3,433
CURRENT ASSETS			
Debtors		33,392	102,932
Cash at bank		32,407	7,950
		<u>65,799</u>	<u>110,882</u>
CREDITORS			
Amounts falling due within one year		<u>56,279</u>	<u>67,777</u>
NET CURRENT ASSETS		<u>9,520</u>	<u>43,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,887</u>	<u>46,538</u>
PROVISIONS FOR LIABILITIES		<u>229</u>	<u>157</u>
NET ASSETS		<u><u>13,658</u></u>	<u><u>46,381</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>13,656</u>	<u>46,379</u>
SHAREHOLDERS' FUNDS		<u><u>13,658</u></u>	<u><u>46,381</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Active Recruitment Consulting Limited

Abbreviated Balance Sheet - continued

31st May 2008

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

The financial statements were approved by the Board of Directors on
16/12/08 and were signed on its behalf by:


.....
Mr J K Sellers - Director


.....
Mr D E Snell - Director

The notes form part of these abbreviated accounts

Active Recruitment Consulting Limited

Notes to the Abbreviated Accounts
For The Year Ended 31st May 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 25% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007	9,416
Additions	3,603
Disposals	(2,211)
	<hr/>
At 31st May 2008	10,808
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DEPRECIATION	
At 1st June 2007	5,983
Charge for year	2,378
Eliminated on disposal	(1,920)
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At 31st May 2008	6,441
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NET BOOK VALUE	
At 31st May 2008	4,367
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At 31st May 2007	3,433
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Active Recruitment Consulting Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st May 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.5.08	31.5.07
		value:	£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.5.08	31.5.07
		value:	£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>