

REGISTERED NUMBER: 4213019 (England and Wales)

Abbreviated Financial Statements

For The Period 9th May 2001 to 31st May 2002

for

Active Recruitment Consulting Limited



Active Recruitment Consulting Limited

Contents of the Abbreviated Financial Statements
For The Period 9th May 2001 to 31st May 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

Active Recruitment Consulting Limited

Company Information
For The Period 9th May 2001 to 31st May 2002

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 & Company Chartered Accountants
6 Holmwood Court
Keymer Road
Hassocks
West Sussex BN6 8AS

Active Recruitment Consulting Limited

Abbreviated Balance Sheet
31st May 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,851
CURRENT ASSETS:			
Stocks		2,100	
Debtors		19,782	
Cash at bank and in hand		31,207	
		<u>53,089</u>	
CREDITORS: Amounts falling due within one year		<u>32,308</u>	
NET CURRENT ASSETS:			<u>20,781</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>22,632</u>
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>319</u>
			<u><u>£22,313</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>22,311</u>
SHAREHOLDERS' FUNDS:			<u><u>£22,313</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st May 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

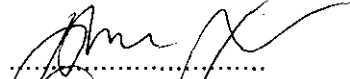
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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
31st May 2002

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

ON BEHALF OF THE BOARD:


.....
Mr J K Sellers - DIRECTOR


.....
Mr D E Snell - DIRECTOR

Approved by the Board on24/02/03.....

Active Recruitment Consulting Limited

Notes to the Abbreviated Financial Statements
For The Period 9th May 2001 to 31st May 2002

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 June 2002).

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.

Leasehold property	- in accordance with the property
Furniture & equipment	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

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:	
Additions	2,758
At 31st May 2002	2,758
DEPRECIATION:	
Charge for period	907
At 31st May 2002	907
NET BOOK VALUE:	
At 31st May 2002	1,851

Active Recruitment Consulting Limited

Notes to the Abbreviated Financial Statements
For The Period 9th May 2001 to 31st May 2002

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each