

REGISTERED NUMBER: 4213019 (England and Wales)

Unaudited Abbreviated Accounts

For The Year Ended 31st May 2004

for

Active Recruitment Consulting Limited



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COMPANIES HOUSE

ACN88331

0528
25/02/05

Active Recruitment Consulting Limited

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For The Year Ended 31st May 2004

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Active Recruitment Consulting Limited

Company Information
For The Year Ended 31st May 2004

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 2004

		31.5.04		31.5.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,787		2,868
CURRENT ASSETS:					
Stocks		2,100		925	
Debtors		18,422		18,502	
Cash at bank		5,928		9,608	
		26,450		29,035	
CREDITORS: Amounts falling due within one year		34,591		30,422	
NET CURRENT LIABILITIES:			(8,141)		(1,387)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(4,354)		1,481
PROVISIONS FOR LIABILITIES AND CHARGES:			652		437
			£(5,006)		£1,044
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(5,008)		1,042
SHAREHOLDERS' FUNDS:			£(5,006)		£1,044

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2004 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.

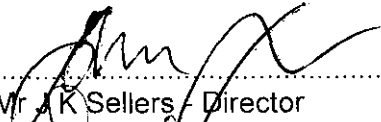
Active Recruitment Consulting Limited

Abbreviated Balance Sheet

31st May 2004

These abbreviated accounts 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 on 22/02/05.....

The notes form part of these abbreviated accounts

Active Recruitment Consulting Limited

Notes to the Abbreviated Accounts For The Year Ended 31st May 2004

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 tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1st June 2003	5,152
Additions	2,826
	<hr/>
At 31st May 2004	7,978
	<hr/>
DEPRECIATION:	
At 1st June 2003	2,285
Charge for year	1,906
	<hr/>
At 31st May 2004	4,191
	<hr/>
NET BOOK VALUE:	
At 31st May 2004	3,787
	<hr/>
At 31st May 2003	2,868
	<hr/>

Active Recruitment Consulting Limited

Notes to the Abbreviated Accounts
For The Year Ended 31st May 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.04 £	31.5.03 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.04 £	31.5.03 £
2	Ordinary	£1	<u>2</u>	<u>2</u>