

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 FEBRUARY 2005 TO 31 MARCH 2006
FOR
WELLS TOBIAS RECRUITMENT LTD



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FOR THE PERIOD 4 FEBRUARY 2005 TO 31 MARCH 2006**

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WELLS TOBIAS RECRUITMENT LTD

COMPANY INFORMATION

FOR THE PERIOD 4 FEBRUARY 2005 TO 31 MARCH 2006

DIRECTORS:

J Wells
A Tobias

SECRETARY:

J Wells

REGISTERED OFFICE:

30-34 North Street
Hailsham
East Sussex
BN27 1DW

REGISTERED NUMBER:

5352955 (England and Wales)

ACCOUNTANTS:

Watson Associates
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

WELLS TOBIAS RECRUITMENT LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2006**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,787
CURRENT ASSETS:			
Debtors		45,700	
Cash at bank		30,174	
		<u>75,874</u>	
CREDITORS: Amounts falling due within one year		<u>76,044</u>	
NET CURRENT LIABILITIES:			<u>(170)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£1,617</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>1,517</u>
SHAREHOLDERS' FUNDS:			<u><u>£1,617</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

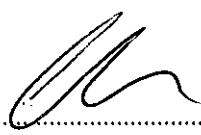
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 4/12/06 and were signed on its behalf by:


.....
A Tobias - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 FEBRUARY 2005 TO 31 MARCH 2006**

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 2005).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% on cost

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

	<u>Total</u>
	£
COST:	
Additions	2,680
At 31 March 2006	<u>2,680</u>
DEPRECIATION:	
Charge for period	893
At 31 March 2006	<u>893</u>
NET BOOK VALUE:	
At 31 March 2006	<u><u>1,787</u></u>

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	£
500	Ordinary A	£1	500
500	Ordinary B	£1	500
			<u><u>1,000</u></u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			<u><u>100</u></u>