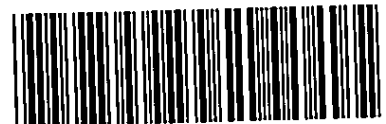


REGISTERED NUMBER: 5352955 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
WELLS TOBIAS RECRUITMENT LTD**

TUESDAY



A71 *AC1PKWRJ* 198
29/01/2008
COMPANIES HOUSE

WELLS TOBIAS RECRUITMENT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WELLS TOBIAS RECRUITMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

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 2007**

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		894		1,787
CURRENT ASSETS:					
Debtors		158,439		45,700	
Cash at bank		102,811		30,174	
		<u>261,250</u>		<u>75,874</u>	
CREDITORS. Amounts falling due within one year		<u>156,764</u>		<u>76,044</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>104,486</u>		<u>(170)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£105,380</u>		<u>£1,617</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			105,280		1,517
SHAREHOLDERS' FUNDS:			<u>£105,380</u>		<u>£1,617</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the Board of Directors on its behalf by

28/01/08

and were signed on

α 

A Tobias - Director

The notes form part of these abbreviated accounts

WELLS TOBIAS RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 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

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

	Total
	£
COST:	
At 1 April 2006	
and 31 March 2007	2,680
DEPRECIATION:	
At 1 April 2006	893
Charge for year	893
At 31 March 2007	1,786
NET BOOK VALUE:	
At 31 March 2007	894
At 31 March 2006	1,787

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100