

REGISTERED NUMBER: 05352955 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
WELLS TOBIAS RECRUITMENT LTD**

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19/12/2008

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COMPANIES HOUSE

WELLS TOBIAS RECRUITMENT LTD

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FOR THE YEAR ENDED 31 MARCH 2008**

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WELLS TOBIAS RECRUITMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS: J Wells
A Tobias

SECRETARY: J Wells

REGISTERED OFFICE: 30-34 North Street
Hailsham
East Sussex
BN27 1DW

REGISTERED NUMBER: 05352955 (England and Wales)

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

WELLS TOBIAS RECRUITMENT LTD**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	648	894
CURRENT ASSETS			
Debtors		187,303	158,439
Cash at bank		145,574	102,811
		<u>332,877</u>	<u>261,250</u>
CREDITORS			
Amounts falling due within one year		<u>133,476</u>	<u>156,764</u>
NET CURRENT ASSETS		<u>199,401</u>	<u>104,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>200,049</u>	<u>105,380</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>199,949</u>	<u>105,280</u>
SHAREHOLDERS' FUNDS		<u>200,049</u>	<u>105,380</u>

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

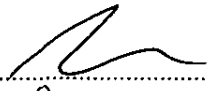
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

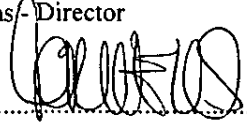
The directors acknowledge their responsibilities for:

- (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.

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 15/12/08 and were signed on its behalf by:


.....
A Tobias - Director


.....
J Wells - Director

The notes form part of these abbreviated accounts

WELLS TOBIAS RECRUITMENT LTD

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

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	2,680
Additions	970
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At 31 March 2008	3,650
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DEPRECIATION	
At 1 April 2007	1,786
Charge for year	1,216
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At 31 March 2008	3,002
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NET BOOK VALUE	
At 31 March 2008	648
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At 31 March 2007	894
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WELLS TOBIAS RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>100</u>	<u>100</u>