

Abbreviated Accounts
for the Year Ended 30 September 2012
for
Cambridge Recruitment Services Limited

Cambridge Recruitment Services Limited (Registered number: 06358376)

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for the year ended 30 September 2012**

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Cambridge Recruitment Services Limited

Company Information for the year ended 30 September 2012

DIRECTOR:

Mr A J Bonner

REGISTERED OFFICE:

3 Morley's Place
Sawston
Cambridge
Cambridgeshire
CB22 3TG

REGISTERED NUMBER:

06358376 (England and Wales)

ACCOUNTANTS:

Sandcroft Management Services Limited
3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Cambridge Recruitment Services Limited (Registered number: 06358376)**Abbreviated Balance Sheet
30 September 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		298		675
CURRENT ASSETS					
Debtors		38,627		37,998	
Cash at bank and in hand		<u>7,007</u>		<u>8,684</u>	
		45,634		46,682	
CREDITORS					
Amounts falling due within one year		<u>45,894</u>		<u>47,021</u>	
NET CURRENT LIABILITIES			<u>(260)</u>		<u>(339)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38</u>		<u>336</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>(12)</u>		<u>286</u>
SHAREHOLDERS' FUNDS			<u>38</u>		<u>336</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 June 2013 and were signed by:

The notes form part of these abbreviated accounts
Mr A J Bonner - Director

Cambridge Recruitment Services Limited (Registered number: 06358376)**Notes to the Abbreviated Accounts
for the year ended 30 September 2012****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 April 2008).

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.

- Fixtures and fittings - 25% on a straight line basis
- Computer equipment - 25% on a straight line basis

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 30 September 2012	<u>1,663</u>
DEPRECIATION	
At 1 October 2011	988
Charge for year	<u>377</u>
At 30 September 2012	<u>1,365</u>
NET BOOK VALUE	
At 30 September 2012	<u>298</u>
At 30 September 2011	<u>675</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
50	Ordinary	£1	<u>50</u>	<u>50</u>

4. TRANSACTIONS WITH DIRECTOR

As at 30 September 2012, the company was owed £30,038 [2011: £35,305] by Mr A J Bonner, the director of the company.

This loan is unsecured and interest free and is included in debtors amounts falling due within one year.

