

Registered Number 07937589

TGB Recruitment Limited

Abbreviated Accounts

28 February 2013

TGB Recruitment Limited

Registered Number 07937589

Balance Sheet as at 28 February 2013

	Notes	2013	
		£	£
Fixed assets	2		
Tangible			213
		<u>213</u>	<u></u>
Current assets			
Debtors		540	
Cash at bank and in hand		6,874	
Total current assets		<u>7,414</u>	<u></u>
Creditors: amounts falling due within one year		(6,627)	
Net current assets (liabilities)			787
Total assets less current liabilities		<u>1,000</u>	<u></u>
Total net assets (liabilities)		<u>1,000</u>	<u></u>
Capital and reserves			
Called up share capital	4		1
Profit and loss account			999

Shareholders funds

1,000

- a. For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2013

And signed on their behalf by:

T. Bailey, Director

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Notes to the Abbreviated Accounts

For the year ending 28 February 2013

1 Accounting policies**Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the 55 weeks.

Deferred taxation

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

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 33.33% straight line basis

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
Additions	320	320
At 28 February 2013	<u>320</u>	<u>320</u>
 Depreciation		
Charge for year	107	107
At 28 February 2013	<u>107</u>	<u>107</u>
 Net Book Value		
At 28 February 2013	213	213

3 Creditors: amounts falling due after more than one year

4 Share capital

2013

£

**Allotted, called up and fully
paid:**

1 Ordinary share of £1 each

1

**Ordinary shares issued in the
year:**

1 Ordinary share of £1 each were issued in the year with a nominal value of £1, for a consideration of £1