

COMPANY REGISTRATION NUMBER 04791270

JADE IT RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2008



PAUL CLARK ACCOUNTANTS
Incorporated Financial Accountant
Unit 25, First Avenue
Westfield Industrial Estate
Midsomer Norton
RADSTOCK
BA3 4BS

JADE IT RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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JADE IT RECRUITMENT LIMITED

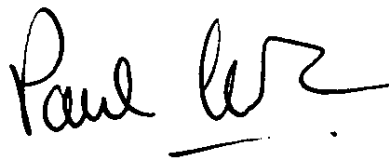
**ACCOUNTANTS' REPORT TO THE DIRECTORS OF JADE IT
RECRUITMENT LIMITED**

YEAR ENDED 31 MARCH 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2008, set out on pages 2 to 5 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Paul Clark', with a horizontal line underneath.

PAUL CLARK ACCOUNTANTS
Incorporated Financial Accountant

Unit 25, First Avenue
Westfield Industrial Estate
Midsomer Norton
RADSTOCK
BA3 4BS

28 January 2009

JADE IT RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Intangible assets		<u>25,500</u>	<u>27,000</u>
CURRENT ASSETS			
Debtors		39,621	32,156
Cash at bank and in hand		<u>30</u>	<u>11</u>
		<u>39,651</u>	<u>32,167</u>
CREDITORS: Amounts falling due within one year		<u>61,261</u>	<u>52,452</u>
NET CURRENT LIABILITIES		(21,610)	(20,285)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,890	6,715
CREDITORS: Amounts falling due after more than one year		<u>2,173</u>	<u>4,792</u>
		<u>1,717</u>	<u>1,923</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>1,716</u>	<u>1,922</u>
SHAREHOLDERS' FUNDS		<u>1,717</u>	<u>1,923</u>

The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts.

JADE IT RECRUITMENT LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 MARCH 2008

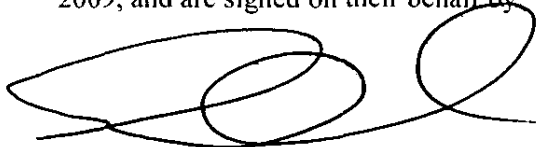
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 28 January 2009, and are signed on their behalf by:



MS S R HOWELL
Director

The notes on pages 4 to 5 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

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).

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 20 years straight line

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

JADE IT RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

2. FIXED ASSETS

	Intangible Assets £
COST	
At 1 April 2007 and 31 March 2008	<u>30,000</u>
DEPRECIATION	
At 1 April 2007	3,000
Charge for year	<u>1,500</u>
At 31 March 2008	<u>4,500</u>
NET BOOK VALUE	
At 31 March 2008	<u>25,500</u>
At 31 March 2007	<u>27,000</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>