

Registered Number 01558569

STAFFPOWER LIMITED

Abbreviated Accounts

31 March 2011

STAFFPOWER LIMITED

Registered Number 01558569

Company Information

Registered Office:

Bridge View
12 Rushworth Road
Reigate
Surrey
RH2 0QE

Reporting Accountants:

Cooper Dawn Jerrom Limited
Chartered Accountants
Units SCF1&2, South Core
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

STAFFPOWER LIMITED

Registered Number 01558569

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		0	427
Cash at bank and in hand		67,677	77,545
Total current assets		<u>67,677</u>	<u>77,972</u>
Creditors: amounts falling due within one year		(3,696)	(2,646)
Net current assets (liabilities)		63,981	75,326
Total assets less current liabilities		<u>63,981</u>	<u>75,326</u>
Total net assets (liabilities)		<u>63,981</u>	<u>75,326</u>
Capital and reserves			
Called up share capital	2	51	59
Other reserves		9,049	10,041
Profit and loss account		54,881	65,226
Shareholders funds		<u>63,981</u>	<u>75,326</u>

-
- a. For the year ending 31 March 2011 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 16 September 2011

And signed on their behalf by:

G W Campbell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

Deferred tax

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	51	59

3 Related party disclosures

There were no other related party transactions occurred during the year to be disclosed in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).