

**SUCCESS RECRUITMENT AGENCY LIMITED**

**REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST OCTOBER 2011**

*PRIME & CO*  
*(ACCOUNTANTS & MANAGEMENT CONSULTANTS)*

WEDNESDAY



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01/08/2012  
COMPANIES HOUSE

**SUCCESS RECRUITMENT AGENCY LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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**SUCCESS RECRUITMENT AGENCY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**

**DIRECTOR**

Q COKER  
C S GOMES

**REGISTERED OFFICE:**

17 CRESCENT ROAD  
LONDON  
E10 5JJ

**REGISTERED NUMBER.**

06726024 (England and Wales)

**ACCOUNTANTS:**

PRIME & CO  
ACCOUNTANTS & MANAGEMENT CONSULTANTS  
5 BLACKHORSE LANE  
WALTHAMSTOW  
LONDON  
E17 6DS

# **SUCCESS RECRUITMENT AGENCY LIMITED**

## **REPORT OF THE DIRECTORS** **FOR THE YEAR ENDED 31 OCTOBER 2011**

The Director presents the report with the financial statements of the company for the year ended 31 October 2011

### **PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of human health services

### **DIRECTOR**

Messrs Queenet Coker was the director during the period under review

Her beneficial interest in the issued share capital of the company was as follows

Ordinary shares of £1 00 each	31 10 11	31 10 10
Q COKER 100 shares @ £1 each	100	100

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

On behalf of the Board

  
\_\_\_\_\_  
Q COKER, DIRECTOR

Dated 10 July 2012

# **SUCCESS RECRUITMENT AGENCY LIMITED**

## **BALANCE SHEET AS AT 31 OCTOBER 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,072
CURRENT ASSETS			
Debtors	5	0	
CREDITORS			
Amount falling due within one year	6	<u>4,953</u>	
NET CURRENT ASSETS			<u>- 4,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>- 3,881</u>
CAPITAL AND RESERVES			
Called up share capital	7		100
Profit and loss account		-	3,981
SHAREHOLDERS FUNDS			<u>- 3,881</u>

For the year ending 31st October 2011 the company was entitled to exemption from an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

ON BEHALF OF THE BOARD.

  
Q COKER - DIRECTOR

Approved by the Board on 10th July 2012

## SUCCESS RECRUITMENT AGENCY LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 October 2011

1 **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 June 2002)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life

Fixtures and fittings and computer equipment    25% straight line

**Deferred tax**

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

2 **OPERATING PROFIT/(LOSS)**

Operating Profit/(Loss) is stated after charging

	Year to 31 10 11 £
Depreciation - owned assets	-
Director's emoluments and other benefits etc	0

3 **TAXATION**

**Analysis of the Tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31st October 2011

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**TANGIBLE FIXED ASSETS**

	<b>Cost</b> <b><u>31.10.11</u></b> £	<b>Acc/ Depreciation</b> £	<b>Net Book Value</b> <b><u>31.10 11</u></b> £
Equipment	1,340	268	1,072
	<u>1,340</u>	<u>268</u>	<u>1,072</u>

**SUCCESS RECRUITMENT AGENCY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED**  
**31 October 2011**

5	<b><u>DEBTORS</u></b>	<b>31 10.11</b> £
	Sundry debtors	0
		<u>0</u>

6	<b><u>CREDITORS. AMOUNT FALLING DUE</u></b> <b><u>WITHIN ONE YEAR</u></b>	<b>31.10 11</b> £
	Accrued expenses	4,953
		<u>4,953</u>

7	<b><u>SHARE CAPITAL</u></b>		
	<b><u>Authorised:</u></b>	<b><u>Nominal</u></b>	<b><u>31 10.11</u></b>
	<b><u>Number. Class.</u></b>	<b><u>value.</u></b>	<b><u>£</u></b>
	100 ordinary	£1 00	<u>100</u>

	<b><u>Alloted, Issued and fully paid:</u></b>	<b><u>Nominal</u></b>	<b><u>31.10 11</u></b>
	<b><u>Number: Class :</u></b>	<b><u>value :</u></b>	<b><u>£</u></b>
	100 Ordinary	£1 00	<u>100</u>

**SUCCESS RECRUITMENT AGENCY LIMITED**  
**PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31 OCTOBER 2011**

	YEAR		PERIOD
	01 11 10 to	31 10 11	31 10 10
	£	£	
<b>GROSS EARNINGS</b>		-	-
 <b>OPERATING EXPENSES:</b>			
Salaries & wages	-	-	-
Rent and Rates	-	-	-
Telephone	-	-	-
Travelling and subsistence	-	-	-
Print, Post and Stationery	-	-	-
Professional and training	-	-	-
Advertisement & promotion	-	-	-
Sundry & entertainment	-	-	-
Depreciation	-	-	-
	<hr/>	<hr/>	<hr/>
		-	-
		<hr/>	<hr/>
 <b>FINANCE COSTS</b>			
Bank charges	-	-	-
	<hr/>	<hr/>	<hr/>
		-	-
		<hr/>	<hr/>
 <b>Net profit/(Loss)</b>		<hr/> <hr/>	<hr/> <hr/>



**SUCCESS RECRUITMENT AGENCY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF SUCCESS RECRUITMENT AGENCY LIMITED**

As described on the balance sheet the Directors are responsible for the preparation of the financial statement for the year ended 31 October 2011, set out on pages three to six and the Director Considers that the Company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us

PRIME & CO  
ACCOUNTANTS & MANAGEMENT CONSULTANTS  
5 BLACKHORSE LANE  
WALTHAMSTOW  
LONDON  
E17 6DS

15th July 2011