

SUCCESS RECRUITMENT AGENCY LIMITED

6726024

REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2010

PRIME & CO
(ACCOUNTANTS & MANAGEMENT CONSULTANTS)

SATURDAY



A37	*AHNDKWU1*	334
	20/08/2011	
	COMPANIES HOUSE	
	AKG9HWM1	
A19	12/08/2011	97
	COMPANIES HOUSE	
	01/08/2011	73
A33	COMPANIES HOUSE	

SUCCESS RECRUITMENT AGENCY LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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SUCCESS RECRUITMENT AGENCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010.

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 2010.**

The Director presents the report with the financial statements of the company for the year ended 31 October 2010

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 10	31 10 09
Q COKER 100 shares @ £1 each	100	100

On behalf of the Board



Q COKER DIRECTOR

Dated 11 July 2011

SUCCESS RECRUITMENT AGENCY LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2010

		Period 01 11 09 to 31 10 10 £
	Notes	
TURNOVER		-
Cost of sales		-
		-
Gross Profit		
Administrative expenses		-
		-
Interest receivable		-
Operating Profit	2	-
Interest Payable		-
Profit/(Loss) on ordinary activities Before Taxation		-
Taxation		0
PROFIT/(LOSS) FOR THE FINANCIAL PERIOD AFTER TAX	3	0
Profit \ (Loss) for the year B/F		-3981
Retained Profit \ (Loss) for the year C/F		- 3,981

SUCCESS RECRUITMENT AGENCY LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2010

	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 2010 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 11th July 2011

SUCCESS RECRUITMENT AGENCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 October 2010.

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 10 £	
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 2010

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TANGIBLE FIXED ASSETS

	Cost 31.10.10 £	Acc/ Depreciation £	Net Book Value 31.10.10 £
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 2010.

5	<u>DEBTORS</u>	31.10.10	
		£	
	Sundry debtors	0	
		<u>0</u>	

6	<u>CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR</u>	31.10.10	
		£	
	Accrued expenses	4,953	
		<u>4,953</u>	

7	SHARE CAPITAL		
	<u>Authorised:</u>	<u>Nominal</u>	<u>31.10.10</u>
	<u>Number:</u>	<u>value.</u>	<u>£</u>
	100 ordinary	£1 00	<u>100</u>

<u>Alloted, Issued and fully paid:</u>	<u>Nominal</u>	<u>31.10.10</u>
<u>Number:</u>	<u>value :</u>	<u>£</u>
100 Ordinary	£1 00	<u>100</u>

SUCCESS RECRUITMENT AGENCY LIMITED
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31 OCTOBER 2010.

	YEAR		PERIOD
	01 11 09 to 31 10 10		31 10 09
	£	£	
GROSS EARNINGS	-	-	2,500
 OPERATING EXPENSES:			
Salaries & wages	-	-	750
Rent and Rates	-	-	1,905
Telephone	-	-	365
Travelling and subsistence	-	-	1,820
Print, Post and Stationery	-	-	453
Professional and training	-	-	650
Advertisement & promotion	-	-	150
Sundry & entertainment	-	-	120
Depreciation	-	-	268
	<hr/>	<hr/>	<hr/>
		-	6,481
		<hr/>	
		-	<hr/>
FINANCE COSTS:			- 3,981
 Bank charges	-	-	1
	<hr/>	<hr/>	<hr/>
		-	<hr/>
		<hr/>	- 3,982
 Net profit/(Loss)		<hr/>	<hr/>
		<hr/>	<hr/>
		-	- 3,982

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 2010, 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