

Company Registration No. 03972389 (England and Wales)

HOSPITAL RECRUITMENT INTERNATIONAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

HOSPITAL RECRUITMENT INTERNATIONAL LIMITED

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HOSPITAL RECRUITMENT INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		4,685		1,401
Current assets					
Debtors		(2,217)		9,348	
Cash at bank and in hand		29,493		8,292	
		27,276		17,640	
Creditors: amounts falling due within one year		(2,570)		(20,618)	
Net current assets/(liabilities)		24,706		(2,978)	
Total assets less current liabilities		29,391		(1,577)	
Creditors: amounts falling due after more than one year		(65,317)		(64,393)	
		(35,926)		(65,970)	
Capital and reserves					
Called up share capital	3	100		100	
Other reserves		400		400	
Profit and loss account		(36,426)		(66,470)	
Shareholders' funds		(35,926)		(65,970)	

HOSPITAL RECRUITMENT INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2013

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 July 2014

F J Halstead

Director

Company Registration No. 03972389

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery	25 % of written down value
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Tangible assets

£

Cost

Additions	4,159
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At 31 October 2013 20,017

Depreciation

Charge for the year 875

At 31 October 2013 15.332

Net book value

At 31 October 2012	1,401
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2013	2012
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£ £

100 Ordinary of £1 each	100	100
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100 100

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