

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

## **HOSPITAL RECRUITMENT INTERNATIONAL LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2013**

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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**

# HOSPITAL RECRUITMENT INTERNATIONAL LIMITED

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

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25 % of written down value

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 November 2012	15,858
Additions	4,159
	<hr/>
At 31 October 2013	20,017
	<hr/>
<b>Depreciation</b>	
At 1 November 2012	14,457
Charge for the year	875
	<hr/>
At 31 October 2013	15,332
	<hr/>
<b>Net book value</b>	
At 31 October 2013	4,685
	<hr/> <hr/>
At 31 October 2012	1,401
	<hr/> <hr/>

### 3 Share capital

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
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