

# HOSPITAL RECRUITMENT INTERNATIONAL LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

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A48 20/08/2008 159
COMPANIES HOUSE

## HOSPITAL RECRUITMENT INTERNATIONAL LIMITED

### **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

### HOSPITAL RECRUITMENT INTERNATIONAL LIMITED

### ABBREVIATED BALANCE SHEET

### AS AT 31 OCTOBER 2007

		200	7	2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,567		9,832
Current assets					
Debtors		9,786		9,882	
Cash at bank and in hand		15,046		2,465	
		24,832		12,347	
Creditors: amounts falling due within					
one year		(62,558)		(47,226)	
Net current liabilities			(37,726)		(34,879)
Total assets less current liabilities			(31,159)		(25,047)
			· · · · · · · · · · · · · · · · · · ·		***************************************
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			(31,659)		(25,547)
Shareholders' funds			(31,159)		(25,047)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 19.3.58,

J Clarke

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Director

### HOSPITAL RECRUITMENT INTERNATIONAL LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

### 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 January 2005)

#### 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

	Tangible assets		
		£	
Cost			
At I November 2006 & at 31 October 2007		13,059	
Depreciation			
At 1 November 2006		3,227	
Charge for the year		3,265	
At 31 October 2007		6,492	
Net book value			
At 31 October 2007		6,567	
At 31 October 2006		9,832	
Share capital	2007	2006	
	£	£	
	100,000	100.000	
100,000 Ordinary of £1 each	100,000	100,000	
Allotted, called up and fully paid			
500 Ordinary of £1 each	500	500	
	Depreciation At 1 November 2006 Charge for the year At 31 October 2007 Net book value At 31 October 2007 At 31 October 2006  Share capital Authorised 100,000 Ordinary of £1 each  Allotted, called up and fully paid	Cost At 1 November 2006 & at 31 October 2007  Depreciation At 1 November 2006 Charge for the year  At 31 October 2007  Net book value At 31 October 2007  At 31 October 2006  Share capital  2007 £ Authorised 100,000 Ordinary of £1 each 100,000  Allotted, called up and fully paid	