

Registered Number 04126436

Abbreviated Accounts for the year ended 31 December 2008

for

2 Search Recruitment Limited

MONDAY



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26/10/2009

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COMPANIES HOUSE

## 2 Search Recruitment Limited

### Abbreviated Balance Sheet as at 31 December 2008

	Notes	2008	2007
<b>Fixed Assets</b>			
Intangible assets	2	-	1758
Tangible assets	3	<u>24699</u>	<u>26580</u>
		24699	28338
<b>Current assets</b>			
Stocks		3500	3500
Debtors		397278	535903
Cash at bank		<u>47</u>	<u>54</u>
		400825	539457
Creditors: amounts falling due within one year		<u>416509</u>	<u>492459</u>
<b>Net current assets/(liabilities)</b>		-15684	46998
<b>Total assets less current liabilities</b>		<u>9015</u>	<u>75336</u>
Creditors: amounts falling due after more than one year		-12523	-18415
Provisions for liabilities		-	-2527
<b>Net liabilities</b>		<u>-3508</u>	<u>54394</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		-3608	54294
<b>Shareholders' funds</b>		<u>-3508</u>	<u>54394</u>

## **2 Search Recruitment Limited**

### **Abbreviated Balance Sheet as at 31 December 2008**

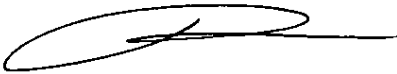
**For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985**

**The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985**

**The directors acknowledge their responsibility for:**

- i. ensuring the company keeps accounting records which comply with section 221: and**
- ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.**

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



**Miss P A Stevens  
Director**

**Approved by the board on 19 October 2009**

## 2 Search Recruitment Limited

### Notes to the Abbreviated Accounts for the year ended 31 December 2008

#### 1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

##### Turnover

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts.

##### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Leasehold property	25% straight line method
Fixtures & fittings	15% reducing balance method
Office equipment	25% reducing balance method

#### 2 Intangible fixed assets

##### Cost

At 1 January 2008	11340
At 31 December 2008	<u>11340</u>

##### Amortisation

At 1 January 2008	9582
Provided during the year	1758
At 31 December 2008	<u>11340</u>

##### Net book value

At 31 December 2008	<u>-</u>
At 31 December 2007	<u>1758</u>

## 2 Search Recruitment Limited

### Notes to the Abbreviated Accounts for the year ended 31 December 2008

#### 3. Tangible fixed assets

##### Cost

At 1 January 2008	60094
Additions	4074

At 31 December 2008	<u>64168</u>
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##### Depreciation

At 1 January 2008	33514
Charge for the year	5955

At 31 December 2008	<u>39469</u>
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##### Net book value

At 31 December 2008	<u>24699</u>
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At 31 December 2007	<u>26580</u>
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