

Company Registration No. 07057573 (England and Wales)

ARUBA RESOURCING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2010



Accounted
For Ltd •————

ARUBA RESOURCING LIMITED

COMPANY INFORMATION

Director	R Crossman
Company Number	7057573
Registered Office	56 Fern Grove Bradley Stoke Bristol BS32 8DS
Accountants	Accounted For Limited T108 Titan House Cardiff Bay Business Centre Lewis Road Cardiff CF24 5BS

ARUBA RESOURCING LIMITED

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ARUBA RESOURCING LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2010

The director presents his report and financial statements for the year ended 31 October 2010

Principal activities

The principal activity of the company is that of providing recruitment services to a range of clients

Director

The following director has held office since 1 November 2009

R Crossman

Director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed On behalf of the board on

24/5/2011



R Crossman

Director

ARUBA RESOURCING LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31 OCTOBER 2010

		2010		2009	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	4		0		0
Current assets					
Debtors	5	228		0	
Cash at bank and in hand		1,103		0	
		<u>1,332</u>		<u>0</u>	
Creditors: amounts falling due within one year	6	<u>-4,688</u>		<u>0</u>	
Net current assets			<u>-3,357</u>		<u>0</u>
Creditors : amounts falling due after one year			<u>0</u>		<u>0</u>
Total assets less current liabilities			<u><u>-3,357</u></u>		<u><u>0</u></u>
Capital and reserves					
Called up share capital	7		1		0
Profit and loss account	8		<u>-3,358</u>		<u>0</u>
Shareholder's funds			<u><u>-3,357</u></u>		<u><u>0</u></u>

For the year ended 31st October 2010, the company was entitled to exemption from audit under section 477 (2) 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 directors acknowledge their responsibility for i) Ensuring the company keeps accounting records which comply with section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board for issue on 24/5/2011



R Crossman
Director

ARUBA RESOURCING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2010

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 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents income receivable as a result of its recruitment services, net of any sales taxes and discounts

	2010	2009
	£	£
Operating profit/(loss) is stated after charging		
Depreciation	<u>0</u>	<u>0</u>

	2010	2009
	£	£
Bank interest	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

4 Depreciation

	Plant & Machinery £	Office Equipment £	Furniture & Fixtures £	Total £
Cost				
As at 1 November 2009	0	0	0	0
Additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
As at 31st October 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation				
As at 1 November 2009	0	0	0	0
Charge for the year	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
As at 31st October 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Book Value				
As at 31st October 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
As at 1 November 2009	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

ARUBA RESOURCING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2010

5 Debtors

	2010	2009
	£	£
Trade debtors	0	0
Amounts owed by group undertakings and undertakings in which the company has participating interest	0	0
Other debtors	228	0
	<u>228</u>	<u>0</u>

6 Creditors: amounts falling due within one year

	2010	2009
	£	£
Bank loans and credit cards	75	0
Trade creditors	389	0
Amounts owed to group undertakings and undertakings in which the company has a participating interest	0	0
Taxation and Social Security	0	0
Other creditors	4224	0
	<u>4688</u>	<u>0</u>

*** Other Creditors consists of a loan to Mr R Crossman

7 Share capital

	2010	2009
	£	£
Authorised		
1 Ordinary Share of £1 each	<u>1</u>	<u>0</u>
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	<u>1</u>	<u>0</u>

8 Statement of movements on profit and loss

	Profit and loss account £
Balance at 1 November 2009	0
Loss for the year	-3358
Balance at 31 October 2010	<u>-3358</u>

9 Control

The ultimate controlling party is R Crossman, who owns 100% of the issued share capital