

COMPANY REGISTRATION NUMBER 05580810

**NHA RECRUITMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2012**

THURSDAY



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03/04/2014

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COMPANIES HOUSE

**NHA RECRUITMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2012**

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# NHA RECRUITMENT LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2012

	Note	2012	2011
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<u>633</u>
<b>CURRENT ASSETS</b>			
Debtors		4,248	4,248
Cash at bank and in hand		<u>1,717</u>	<u>1,717</u>
		5,965	5,965
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,100</u>	<u>6,100</u>
<b>NET CURRENT LIABILITIES</b>			<u>(135)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>498</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		2
Profit and loss account			<u>496</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>498</u>

For the year ended 31 October 2012 the company was entitled to exemption under section 480 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 director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

MISS T AL KABI  
Director

T. Al-Kabi 1/4/14

Company Registration Number 05580810

The notes on page 2 form part of these abbreviated accounts

**NHA RECRUITMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2012**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>1,783</u>
<b>DEPRECIATION</b>	
At 1 November 2011	<u>1,150</u>
At 31 October 2012	<u>1,150</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>633</u>
At 31 October 2011	<u>633</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

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