

REGISTERED NUMBER: 07478629 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

KINNECT PERSONNEL LTD

KINNECT PERSONNEL LTD (REGISTERED NUMBER: 07478629)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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KINNECT PERSONNEL LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR: Miss K Chouhan

SECRETARY: K Chouhan

REGISTERED OFFICE: 145-157 St John street
London
EC1V 4PW

REGISTERED NUMBER: 07478629 (England and Wales)

ACCOUNTANTS: Quest Accounting Services Limited
Chartered Management Accountants
Unit 12a
Akeman Business Park
81-82 Akeman Street
Tring
Hertfordshire
HP23 6AF

KINNECT PERSONNEL LTD (REGISTERED NUMBER: 07478629)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		830		299
CURRENT ASSETS					
Debtors		33,412		-	
Cash at bank		<u>7,035</u>		<u>9,548</u>	
		40,447		9,548	
CREDITORS					
Amounts falling due within one year		<u>25,288</u>		<u>8,726</u>	
NET CURRENT ASSETS			<u>15,159</u>		<u>822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,989</u>		<u>1,121</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>15,988</u>		<u>1,120</u>
			<u>15,989</u>		<u>1,121</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 January 2013 and were signed by:

Miss K Chouhan - Director

The notes form part of these abbreviated accounts

KINNECT PERSONNEL LTD (REGISTERED NUMBER: 07478629)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2012

Additions

At 31 December 2012

DEPRECIATION

At 1 January 2012

Charge for year

At 31 December 2012

NET BOOK VALUE

At 31 December 2012

At 31 December 2011

Total
£

399

808

1,207

100

277

377

830

299

3. CALLED UP SHARE CAPITAL

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1 THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON BALANCE SHEET

KINNECT PERSONNEL LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
KINNECT PERSONNEL LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Limited
Chartered Management Accountants
Unit 12a
Akeman Business Park
81-82 Akeman Street
Tring
Hertfordshire
HP23 6AF

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.