

Registration number 4852697

Emerge Recruiting Limited
Abbreviated accounts
for the year ended 31 March 2013

FRIDAY



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27/12/2013
COMPANIES HOUSE

Emerge Recruiting Limited

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Emerge Recruiting Limited

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		30,905		24,926
Current assets					
Debtors		41,850		38,113	
Cash at bank and in hand		490,213		490,520	
		<u>532,063</u>		<u>528,633</u>	
Creditors: amounts falling due within one year		(238,915)		(185,960)	
Net current assets			<u>293,148</u>		<u>342,673</u>
Total assets less current liabilities			324,053		367,599
Provisions for liabilities			-		(4,985)
Net assets			<u>324,053</u>		<u>362,614</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			324,043		362,604
Shareholders' funds			<u>324,053</u>		<u>362,614</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Emerge Recruiting Limited

Abbreviated balance sheet (continued)

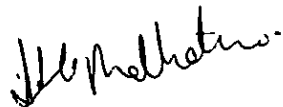
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 20 December 2013 and signed on its behalf by



Mr V Malhotra
Director

Registration number 4852697

The notes on pages 3 to 4 form an integral part of these financial statements.

Emerge Recruiting Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	15% reducing balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Emerge Recruiting Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

		Tangible fixed assets £	
2.	Fixed assets		
	Cost		
	At 1 April 2012	38,897	
	Additions	11,886	
	Disposals	(533)	
	At 31 March 2013	50,250	
	Depreciation		
	At 1 April 2012	13,971	
	On disposals	(80)	
	Charge for year	5,454	
	At 31 March 2013	19,345	
	Net book values		
	At 31 March 2013	30,905	
	At 31 March 2012	24,926	
3.	Share capital	2013	2012
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
	Equity Shares		
	10 Ordinary shares of £1 each	10	10