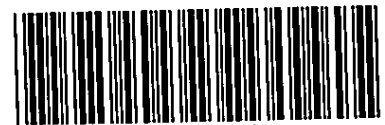


NHA RECRUITMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2009

THURSDAY



A351109L
A02 03/04/2014 #60
COMPANIES HOUSE
A343SUCJ
A06 21/03/2014 #141
COMPANIES HOUSE

CAS
Chartered Accountants
151 Askew Road
London
W12 9AU

NHA RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

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NHA RECRUITMENT LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NHA RECRUITMENT LIMITED

YEAR ENDED 31 OCTOBER 2009

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of NHA Recruitment Limited for the year ended 31 October 2009 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the director of NHA Recruitment Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of NHA Recruitment Limited and state those matters that we have agreed to state to him, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than NHA Recruitment Limited and its director for our work or for this report.

It is your duty to ensure that NHA Recruitment Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of NHA Recruitment Limited. You consider that NHA Recruitment Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of NHA Recruitment Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

151 Askew Road
London
W12 9AU

25/2/14

CAS
Chartered Accountants





NHA RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets			<u>844</u>
			<u>633</u>
CURRENT ASSETS			
Debtors		4,248	2,023
Cash at bank and in hand		<u>1,717</u>	<u>2,257</u>
		5,965	4,280
CREDITORS: Amounts falling due within one year		<u>6,100</u>	<u>4,554</u>
NET CURRENT LIABILITIES			<u>(274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>498</u>
			<u>570</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account		496	568
SHAREHOLDERS' FUNDS		<u>498</u>	<u>570</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, 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
25/12/14

MISS T AL KABI *T Al-Kabi*
Director

Company Registration Number 05580810

The notes on pages 3 to 4 form part of these abbreviated accounts

NHA RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% on reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

NHA RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2008 and 31 October 2009	<u>1,783</u>
DEPRECIATION	
At 1 November 2008	939
Charge for year	<u>211</u>
At 31 October 2009	<u>1,150</u>
NET BOOK VALUE	
At 31 October 2009	<u>633</u>
At 31 October 2008	<u>844</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

