

Registered number
07478629

Kinnect Personnel Limited

Abbreviated Accounts

31 December 2011

WEDNESDAY



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26/09/2012

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COMPANIES HOUSE

**Kinnect Personnel Limited
Director's Report**

The director presents her report and accounts for the year ended 31 December 2011

Principal activities

The company's principal activity during the year was recruitment and events consultancy services

Directors

The following persons served as directors during the year
Kuljeet Chouhan

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 1 March 2012

A handwritten signature in black ink, consisting of a large, stylized loop with a vertical line through it, followed by a horizontal line extending to the right.

Kuljeet Chouhan
Director

**Kinnect Personnel Limited
Accountants' Report**

**Accountants' report to the director of
Kinnect Personnel Limited**

You consider that the company is exempt from an audit for the year ended 31 December 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Quest Accounting Services Limited
Chartered Management Accountants

Unit 12a Akeman Business park
81-82 Akeman Street
Tring
HP23 6AF

1 March 2012

Kinnect Personnel Limited
Abbreviated Balance Sheet
as at 31 December 2011

	Notes	2011 £
Fixed assets		
Tangible assets	2	299
Current assets		
Cash at bank and in hand		9,548
Creditors amounts falling due within one year		(8,726)
Net current assets		<u>822</u>
Net assets		<u>1,121</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,120
Shareholder's funds		<u>1,121</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Kuljeet Chouhan
 Director

Approved by the board on 1 March 2012

Kinnect Personnel Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	0	25% Reducing Balance	0
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2 Tangible fixed assets

£

Cost

Additions 399

At 31 December 2011 399

Depreciation

Charge for the year 100

At 31 December 2011 100

Net book value

At 31 December 2011 299

3 Share capital

2011

2010

2011

No

No

£

Allotted, called up and fully paid

Ordinary shares of £1 each 1

1