

**REGISTERED NUMBER: 06672671 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2011  
FOR  
YOLK RECRUITMENT LIMITED**

**SATURDAY**



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24/03/2012

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COMPANIES HOUSE

**YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)**

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FOR THE YEAR ENDED 31ST DECEMBER 2011**

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**YOLK RECRUITMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2011**

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**DIRECTORS**

D Powell  
D Williams

**REGISTERED OFFICE:**

6-7 St John Street  
Cardiff  
CF10 1GJ

**REGISTERED NUMBER:**

06672671 (England and Wales)

**ACCOUNTANTS:**

UHY Peacheys  
Chartered Accountants  
Lanyon House  
Mission Court  
Newport  
South Wales  
NP20 2DW

**YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)**

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,259		8,240
<b>CURRENT ASSETS</b>					
Debtors		102,155		29,559	
Cash at bank		100,422		43,285	
		<u>202,577</u>		<u>72,844</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>119,063</u>		<u>42,506</u>	
<b>NET CURRENT ASSETS</b>			<u>83,514</u>		<u>30,338</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>98,773</u>		<u>38,578</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>7,422</u>		<u>9,739</u>
<b>NET ASSETS</b>			<u>91,351</u>		<u>28,839</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		7		10
Share premium			20,000		20,000
Capital redemption reserve			3		-
Profit and loss account			<u>71,341</u>		<u>8,829</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>91,351</u>		<u>28,839</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

**YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)**

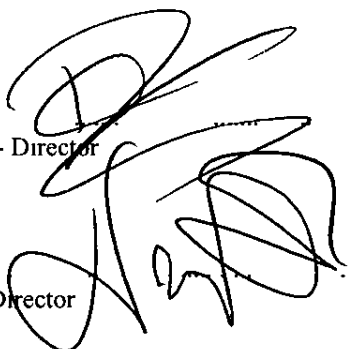
**ABBREVIATED BALANCE SHEET - continued**  
**31ST DECEMBER 2011**

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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 Board of Directors on 21 - 3 - 2012 and were signed on its behalf by

D Williams - Director

A large, stylized handwritten signature in black ink, appearing to be 'D Williams', written over the printed name.

D Powell - Director

The notes form part of these abbreviated accounts

**YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2011**

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**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 amounts receivable for services provided in the normal course of business, net of trade discounts, VAT and other sales-related taxes

Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for services provided

**Tangible fixed assets**

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

Plant and machinery etc - 25% on cost

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2011	14,507
Additions	11,559
	<hr/>
At 31st December 2011	26,066
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<b>DEPRECIATION</b>	
At 1st January 2011	6,267
Charge for year	4,540
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At 31st December 2011	10,807
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<b>NET BOOK VALUE</b>	
At 31st December 2011	15,259
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At 31st December 2010	8,240
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**YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2011**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
700	Ordinary	0 01	<u>7</u>	<u>10</u>

During the year, the company purchased 300 of its own £0 01 ordinary issued shares for £40,000. The redeemed shares have been transferred to the capital redemption reserve. Please refer to the Report of the Directors ('Purchase of own shares') and note 10 below for further information.

**4 TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31st December 2011 and 31st December 2010

	2011 £	2010 £
<b>D Powell</b>		
Balance outstanding at start of year	(426)	(934)
Amounts advanced	34,958	30,158
Amounts repaid	(17,560)	(29,650)
Balance outstanding at end of year	<u>16,972</u>	<u>(426)</u>
<b>D Williams</b>		
Balance outstanding at start of year	(426)	(934)
Amounts advanced	50,458	30,158
Amounts repaid	(17,560)	(29,650)
Balance outstanding at end of year	<u>32,472</u>	<u>(426)</u>