

REGISTERED NUMBER: 06672671 (England and Wales)

YOLK RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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YOLK RECRUITMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

D Powell
D Williams

REGISTERED OFFICE:

6-7 St John Street
Cardiff
CF10 1GJ

REGISTERED NUMBER:

06672671 (England and Wales)

ACCOUNTANTS:

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

YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		24,001		9,681
CURRENT ASSETS					
Debtors		155,367		213,078	
Cash at bank and in hand		121,183		34,783	
		<u>276,550</u>		<u>247,861</u>	
CREDITORS					
Amounts falling due within one year	3	175,427		224,003	
NET CURRENT ASSETS					
			<u>101,123</u>		<u>23,858</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			125,124		33,539
CREDITORS					
Amounts falling due after more than one year	3		(25,372)		(5,371)
PROVISIONS FOR LIABILITIES					
			<u>(4,800)</u>		<u>(1,936)</u>
NET ASSETS					
			<u>94,952</u>		<u>26,232</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,207		1,207
Share premium			20,000		20,000
Capital redemption reserve			3		3
Profit and loss account			73,742		5,022
SHAREHOLDERS' FUNDS					
			<u>94,952</u>		<u>26,232</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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.

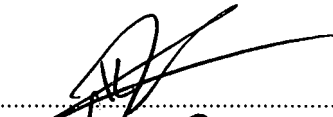
The notes form part of these abbreviated accounts

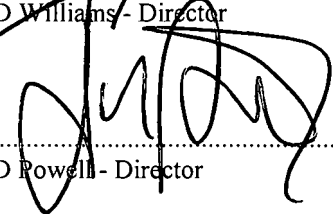
YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

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 on7.4.14..... and were signed on its behalf by:


.....
D Williams - Director


.....
D Powell - Director

YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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.

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.

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.

YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	27,066
Additions	26,151
	<u>53,217</u>
At 31 December 2013	53,217
DEPRECIATION	
At 1 January 2013	17,385
Charge for year	11,831
	<u>29,216</u>
At 31 December 2013	29,216
NET BOOK VALUE	
At 31 December 2013	<u>24,001</u>
At 31 December 2012	<u>9,681</u>

3. CREDITORS

Creditors include an amount of £29,728 for which security has been given.

They also include the following debts falling due in more than five years:

	2013 £	2012 £
Repayable by instalments	<u>14,628</u>	<u>-</u>

4. CALLED UP SHARE CAPITAL

Number	Class	2013		2012	
		Allotted £	Paid up £	Allotted £	Paid up £
700	Ordinary shares of £0.01 each	7	7	7	7
120,000	Class A shares of £1 each	120,000	1,200	120,000	1,200
		<u>120,007</u>	<u>1,207</u>	<u>120,007</u>	<u>1,207</u>