

COMPANY REGISTRATION NUMBER 5580810

NHA RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2006

CAS
Chartered Accountants
CAS House
346c High Street
Chatham
Kent
ME4 4NP

THURSDAY



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25/10/2007
COMPANIES HOUSE

NHA RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2006

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NHA RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2006

	Note	£	2006 £
FIXED ASSETS			
Tangible assets	2		850
CURRENT ASSETS			
Cash at bank and in hand		16,279	
CREDITORS: Amounts falling due within one year		<u>16,887</u>	
NET CURRENT LIABILITIES			<u>(608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>242</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>240</u>
SHAREHOLDERS' FUNDS			<u>242</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 19/10/07

MISS TAL KABI

Director

Tal Kabi

The notes on pages 2 to 3 form part of these abbreviated accounts

NHA RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRS 25 'Financial Instruments Disclosure and Presentation (IAS 32)' (Disclosure early adoption), and

-FRS 26 'Financial Instruments Measurement (IAS 39)' (early adoption)

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

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

Fixtures & Fittings - 25% written down value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

NHA RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2006

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,133
At 31 October 2006	<u>1,133</u>
 DEPRECIATION	
Charge for year	283
At 31 October 2006	<u>283</u>
 NET BOOK VALUE	
At 31 October 2006	<u>850</u>

3. SHARE CAPITAL

Authorised share capital:

	2006 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

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

NHA RECRUITMENT LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF NHA RECRUITMENT
LIMITED**

YEAR ENDED 31 OCTOBER 2006

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 October 2006, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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19/10/07