


NHA RECRUITMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2007

CAS
Chartered Accountants
151 Askew Road
London
W12 9AU

MONDAY



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A13	12/05/2014	#202
COMPANIES HOUSE		

THU

A02	03/04/2014	#64
COMPANIES HOUSE		

A06	21/03/2014	#143
COMPANIES HOUSE		

A343SUCZ*

NHA RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2007

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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 2007

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 2007 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

25/2/18

CAS
Chartered Accountants



NHA RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2007

	Note	2007	2006
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,125</u>	<u>850</u>
CURRENT ASSETS			
Debtors		1,569	-
Cash at bank and in hand		<u>1,019</u>	<u>16,279</u>
		<u>2,588</u>	<u>16,279</u>
CREDITORS: Amounts falling due within one year		<u>3,066</u>	<u>16,887</u>
NET CURRENT LIABILITIES		<u>(478)</u>	<u>(608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>647</u>	<u>242</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>645</u>	<u>240</u>
SHAREHOLDERS' FUNDS		<u>647</u>	<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 his 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 and authorised for issue on 25/2/14

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 2007

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2006	1,133
Additions	<u>650</u>
At 31 October 2007	<u>1,783</u>
 DEPRECIATION	
At 1 November 2006	283
Charge for year	<u>375</u>
At 31 October 2007	<u>658</u>
 NET BOOK VALUE	
At 31 October 2007	<u>1,125</u>
At 31 October 2006	<u>850</u>

3. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>