

**Registered Number 06672671**

**YOLK RECRUITMENT LIMITED**

**Abbreviated Accounts**

**31 December 2010**

## YOLK RECRUITMENT LIMITED

Registered Number 06672671

## Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	8,240	7,938
Total fixed assets		8,240	7,938
<b>Current assets</b>			
Debtors		29,559	16,405
Cash at bank and in hand		43,285	39,775
Total current assets		<u>72,844</u>	<u>56,180</u>
<b>Creditors: amounts falling due within one year</b>		(41,757)	(23,934)
<b>Net current assets</b>		31,087	32,246
<b>Total assets less current liabilities</b>		<u>39,327</u>	<u>40,184</u>
<b>Creditors: amounts falling due after one year</b>		(9,739)	(11,502)
<b>Total net Assets (liabilities)</b>		29,588	28,682
<b>Capital and reserves</b>			
Called up share capital		10	10
Share premium account		20,000	20,000
Profit and loss account		<u>9,578</u>	<u>8,672</u>
<b>Shareholders funds</b>		<u>29,588</u>	<u>28,682</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2011

And signed on their behalf by:

**D Williams, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Depreciation**

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

Fixtures and Fittings            25.00% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 December 2009	10,584
additions	3,923
disposals	
revaluations	
transfers	
At 31 December 2010	<u>14,507</u>
Depreciation	
At 31 December 2009	2,646
Charge for year	3,621
on disposals	
At 31 December 2010	<u>6,267</u>
Net Book Value	
At 31 December 2009	7,938
At 31 December 2010	<u>8,240</u>