

REGISTERED NUMBER: 06672671 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
YOLK RECRUITMENT LIMITED



YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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YOLK RECRUITMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

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
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,681		15,259
CURRENT ASSETS					
Debtors		213,078		102,155	
Cash at bank and in hand		34,783		100,422	
		<u>247,861</u>		<u>202,577</u>	
CREDITORS					
Amounts falling due within one year		224,003		119,063	
NET CURRENT ASSETS			<u>23,858</u>		<u>83,514</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,539		98,773
CREDITORS					
Amounts falling due after more than one year			(5,371)		(7,422)
PROVISIONS FOR LIABILITIES			<u>(1,936)</u>		<u>-</u>
NET ASSETS			<u>26,232</u>		<u>91,351</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,207		7
Share premium			20,000		20,000
Capital redemption reserve			3		3
Profit and loss account			5,022		71,341
SHAREHOLDERS' FUNDS			<u>26,232</u>		<u>91,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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)

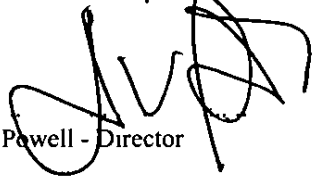
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 26/8/13 and were signed on its behalf by



D Williams - Director



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 31 DECEMBER 2012**

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 £
COST	
At 1 January 2012	26,066
Additions	1,000
	<hr/>
At 31 December 2012	27,066
	<hr/>
DEPRECIATION	
At 1 January 2012	10,807
Charge for year	6,578
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At 31 December 2012	17,385
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NET BOOK VALUE	
At 31 December 2012	9,681
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At 31 December 2011	15,259
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YOLK RECRUITMENT LIMITED (REGISTERED NUMBER: 06672671)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012**

3 CALLED UP SHARE CAPITAL

Number	Class	2013 Allotted £	Paid up £	2012 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	-	-
		<u>120,007</u>	<u>1,207</u>	<u>7</u>	<u>7</u>

During the year the company issued 120,000 Class A shares of £1 each, an initial amount of 1p per share was called up and fully paid

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2012 and 31 December 2011

	2012 £	2011 £
D Powell		
Balance outstanding at start of year	16,972	(426)
Amounts advanced	39,099	34,958
Amounts repaid	(40,440)	(17,560)
Balance outstanding at end of year	<u>15,631</u>	<u>16,972</u>
D Williams		
Balance outstanding at start of year	32,472	(426)
Amounts advanced	36,684	50,458
Amounts repaid	(40,440)	(17,560)
Balance outstanding at end of year	<u>28,716</u>	<u>32,472</u>