

REGISTERED NUMBER: 4213019 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st May 2007**  
**for**  
**Active Recruitment Consulting Limited**

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**Active Recruitment Consulting Limited**

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**For The Year Ended 31st May 2007**

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**Active Recruitment Consulting Limited**

**Company Information**  
**For The Year Ended 31st May 2007**

**DIRECTORS:**

Mr J K Sellers  
Mr D E Snell

**SECRETARY:**

Mrs A F Sellers

**REGISTERED OFFICE:**

6 Holmwood Court  
Keymer Road  
Hassocks  
West Sussex  
BN6 8AS

**REGISTERED NUMBER:**

4213019 (England and Wales)

**ACCOUNTANTS:**

Price and Company  
Accountants & Tax advisers  
6 Holmwood Court  
Keymer Road  
Hassocks  
West Sussex  
BN6 8AS

**Active Recruitment Consulting Limited**

**Abbreviated Balance Sheet**  
**31st May 2007**

	Notes	31.5.07 £	£	31 5 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,433		3,685
<b>CURRENT ASSETS</b>					
Debtors		102,931		28,779	
Cash at bank		7,950		17,861	
		<u>110,881</u>		<u>46,640</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>67,777</u>		<u>46,337</u>	
<b>NET CURRENT ASSETS</b>			<u>43,104</u>		<u>303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>46,537</u>		<u>3,988</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>157</u>		<u>240</u>
<b>NET ASSETS</b>			<u>46,380</u>		<u>3,748</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>46,378</u>		<u>3,746</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>46,380</u>		<u>3,748</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Active Recruitment Consulting Limited**

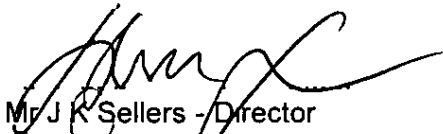
**Abbreviated Balance Sheet - continued**  
**31st May 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

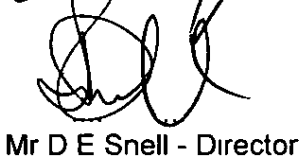
The financial statements were approved by the Board of Directors on  
were signed on its behalf by

26/02/08

and



Mr J R Sellers - Director



Mr D E Snell - Director

The notes form part of these abbreviated accounts

**Active Recruitment Consulting Limited**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31st May 2007**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- 25% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st June 2006	10,688
Additions	1,667
Disposals	(2,938)
	<hr/>
At 31st May 2007	9,417
	<hr/>
<b>DEPRECIATION</b>	
At 1st June 2006	7,003
Charge for year	1,610
Eliminated on disposal	(2,629)
	<hr/>
At 31st May 2007	5,984
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<b>NET BOOK VALUE</b>	
At 31st May 2007	3,433
	<hr/> <hr/>
At 31st May 2006	3,685
	<hr/> <hr/>

**Active Recruitment Consulting Limited**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31st May 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	<b>31.5.07</b> £	31 5 06 £
1,000	Ordinary shares	£1	<b>1,000</b>	<b>1,000</b>
Allotted, issued and fully paid Number	Class	Nominal value	<b>31.5.07</b> £	31 5 06 £
2	Ordinary shares	£1	<b>2</b>	<b>2</b>