

**Abbreviated Unaudited Accounts**

**For The Period**

**1st June 2008 to 31st December 2008**

**for**

**Active Recruitment Consulting Limited**



**Active Recruitment Consulting Limited**

**Contents of the Abbreviated Accounts**  
**For The Period 1st June 2008 to 31st December 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Active Recruitment Consulting Limited**

**Company Information**  
**For The Period 1st June 2008 to 31st December 2008**

**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 December 2008**

	Notes	31.12.08		31.5.08	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,409		4,367
<b>CURRENT ASSETS</b>					
Debtors		16,039		33,392	
Cash at bank		30,096		32,407	
		<u>46,135</u>		<u>65,799</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		43,490		56,279	
		<u>43,490</u>		<u>56,279</u>	
<b>NET CURRENT ASSETS</b>			2,645		9,520
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,054		13,887
<b>PROVISIONS FOR LIABILITIES</b>			-		229
<b>NET ASSETS</b>			<u>6,054</u>		<u>13,658</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			6,052		13,656
<b>SHAREHOLDERS' FUNDS</b>			<u>6,054</u>		<u>13,658</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 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

**Active Recruitment Consulting Limited**

**Abbreviated Balance Sheet - continued**  
**31st December 2008**

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  
..... 22/09/09 ..... and were signed on its behalf by:

  
.....  
Mr J K 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 Period 1st June 2008 to 31st December 2008**

**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 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 2008	<b>10,808</b>
Additions	<b>530</b>
	<hr/>
At 31st December 2008	<b>11,338</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st June 2008	<b>6,441</b>
Charge for period	<b>1,488</b>
	<hr/>
At 31st December 2008	<b>7,929</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st December 2008	<b>3,409</b>
	<hr/> <hr/>
At 31st May 2008	<b>4,367</b>
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.5.08 £
2	Ordinary shares	£1	<b>2</b>	<b>2</b>
			<hr/> <hr/>	<hr/> <hr/>