

Registered Number 02207708

CARA PERSONNEL EMPLOYMENT LIMITED

Abbreviated Accounts

31 August 2007

CARA PERSONNEL EMPLOYMENT LIMITED

Registered Number 02207708

Balance Sheet as at 31 August 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		5,807		1,174
Total fixed assets			5,807		1,174
Current assets					
Debtors		56,938		50,207	
Cash at bank and in hand		92		11,058	
Total current assets		57,030		61,265	
Creditors: amounts falling due within one year		(51,242)		(45,941)	
Net current assets			5,788		15,324
Total assets less current liabilities			11,595		16,498
Total net Assets (liabilities)			11,595		16,498
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,495		16,398
Shareholders funds			11,595		16,498

- a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 February 2008

And signed on their behalf by:

Mrs J K O'Neill, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2006	30,572
additions	5,664
disposals	
revaluations	
transfers	
At 31 August 2007	<u>36,236</u>
Depreciation	
At 31 August 2006	29,398
Charge for year	1,031
on disposals	
At 31 August 2007	<u>30,429</u>
Net Book Value	
At 31 August 2006	1,174
At 31 August 2007	<u>5,807</u>