

BAILEY FISHER RECRUITMENT CONSULTANTS LIMITED

Balance Sheet as at 30 June 2005

	£	£	Previous Year as at 30/06/2004	£
Fixed Assets				
Tangible Assets (net of accumulated depreciation)		0		0
Intangible Assets		0		0
		<u>0</u>		<u>0</u>
Current Assets				
Stock And Work In Progress	0		0	
Debtors	23,712		14,002	
Cash At Bank	1		1	
Miscellaneous	<u>184</u>		<u>184</u>	
	23,897		14,187	
Current Liabilities				
Overdraft	0		0	
Loans	0		0	
Creditors	550		500	
Tax	0		0	
Miscellaneous	<u>0</u>		<u>0</u>	
	550		500	
Net Current Assets		23,347		13,687
Total Assets Less Current Liabilities		23,347		13,687
Creditors: Falling Due After One Year		0		0
Net Assets		23,347		13,687

Capital And Reserves

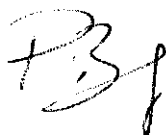
Share Capital				
Authorised: 1000 Ordinary shares of £1 each	£	<u>1,000</u>	£	<u>1,000</u>
Issued: 2 Ordinary shares of £1 each		2		2
Accumulated Profits (Losses) Carried Forward		23,345		13,685
Equity ShareHolders Funds		23,347		13,687

- i. For the financial year to 30 June 2005 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985
- ii. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985
- iii. The directors acknowledge responsibility for
- ensuring the company keeps accounting records which comply with section 221, and;
 - 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/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 applicable to the company.
- iv. That the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board of directors on 28 March 2006

and

signed on their behalf by



(Director)

