

REGISTERED NUMBER : 4098721 (England and Wales)

PRESTIGE RECRUITMENT SPECIALISTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2004



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PRESTIGE RECRUITMENT SPECIALISTS LIMITED

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PRESTIGE RECRUITMENT SPECIALISTS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2004

DIRECTORS: Mr N. D. Stabler

SECRETARY: Mr A. J. Dent

REGISTERED OFFICE:

Prestige House
12 Bowlalley Lane
Hull
East Yorkshire
HU1 1XR

REGISTERED NUMBER:

4098721 (England and Wales)

PRESTIGE RECRUITMENT SPECIALISTS LIMITED

BALANCE SHEET

31ST MARCH 2004

	Notes	2004	2003
CURRENT ASSETS:		£	£
Cash in Hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£100</u>	<u>£100</u>
CAPITAL AND RESERVES:			
called up Share Capital	2	100	100
SHAREHOLDERS' FUNDS:		<u>£100</u>	<u>£100</u>

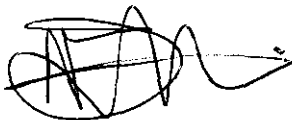
The Company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the financial year ended 31st March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2004 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.

ON BEHALF OF THE BOARD:



N. D. Stabler - DIRECTOR

Approved by the Board on 20th April 2004

The notes form part of these financial statements

PRESTIGE RECRUITMENT SPECIALISTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2004

1. ACCOUNTING POLICIES

Accounting Convention

The Financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective March 2000).

The company was dormant throughout the financial year ended 31st March 2004.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2004	2003
100	Ordinary	£1	£100	£100