

Abbreviated Accounts for the Year Ended 30th September 2012

for

Prestige Recruitment Specialists Limited

MONDAY



A25 *A2AQ7INF* 17/06/2013 #206
COMPANIES HOUSE

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for the year ended 30th September 2012**

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Prestige Recruitment Specialists Limited

Company Information
for the year ended 30th September 2012

DIRECTOR:	N D Stabler
SECRETARY:	J Headspith
REGISTERED OFFICE:	Prestige House 12 Bowlalley Lane Hull HU1 1XR
REGISTERED NUMBER:	04098721 (England and Wales)
AUDITORS:	Sadofskys Chartered Accountants Statutory Auditors Princes House Wright Street Hull East Yorkshire HU2 8HX
BANKERS	National Westminster Bank plc 34 King Edward Street Hull HU1 3YN

Report of the Independent Auditors to
Prestige Recruitment Specialists Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Prestige Recruitment Specialists Limited for the year ended 30th September 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Alan Brocklehurst (Senior Statutory Auditor)
for and on behalf of Sadofskys Chartered Accountants
Statutory Auditors
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

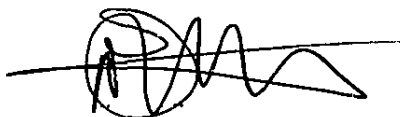
Date 31st MAY 2013

Abbreviated Balance Sheet
30th September 2012

	Notes	30/9/12 £	30/9/11 £
FIXED ASSETS			
Tangible assets	2	96,995	115,764
CURRENT ASSETS			
Debtors		3,428,744	1,910,159
Cash at bank and in hand		4,501	17,639
		<u>3,433,245</u>	<u>1,927,798</u>
CREDITORS			
Amounts falling due within one year		<u>3,026,568</u>	<u>1,810,272</u>
NET CURRENT ASSETS		<u>406,677</u>	<u>117,526</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>503,672</u>	<u>233,290</u>
PROVISIONS FOR LIABILITIES		<u>13,147</u>	<u>4,705</u>
NET ASSETS		<u><u>490,525</u></u>	<u><u>228,585</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>490,425</u>	<u>228,485</u>
SHAREHOLDERS' FUNDS		<u><u>490,525</u></u>	<u><u>228,585</u></u>

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 director on 31st MAY 2013 and were signed by



N D Stabler - Director

Notes to the Abbreviated Accounts
for the year ended 30th September 2012

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

Plant and machinery etc - 25% on reducing balance and 15% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011	228,215
Additions	10,467
At 30th September 2012	238,682
DEPRECIATION	
At 1st October 2011	112,451
Charge for year	29,236
At 30th September 2012	141,687
NET BOOK VALUE	
At 30th September 2012	96,995
At 30th September 2011	115,764

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30/9/12 £	30/9/11 £
100	Ordinary	£1	100	100

4 CONTROL

During the year the company was controlled by Mr N D Stabler