

Registered number
04434799

Regus Recruitment Limited

Abbreviated Accounts

31 May 2011

TUESDAY



AQO93W51

A15

26/07/2011

327

COMPANIES HOUSE

Regus Recruitment Limited**Registered number:** 04434799**Abbreviated Balance Sheet
as at 31 May 2011**

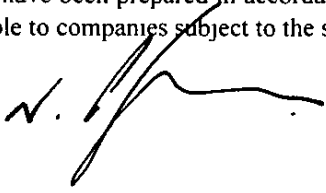
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	10,200	14,294
Current assets			
Debtors		26,976	27,981
Cash at bank and in hand		58,835	47,582
		<u>85,811</u>	<u>75,563</u>
Creditors: amounts falling due within one year		<u>(75,127)</u>	<u>(69,576)</u>
Net current assets		10,684	5,987
Total assets less current liabilities		<u>20,884</u>	<u>20,281</u>
Creditors: amounts falling due after more than one year		(23,220)	(28,770)
Provisions for liabilities		(1,015)	(1,336)
Net liabilities		<u>(3,351)</u>	<u>(9,825)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,451)	(9,925)
Shareholders' funds		<u>(3,351)</u>	<u>(9,825)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N Pilgrim
Director

Approved by the board on 14 July 2011

Regus Recruitment Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 15% - 20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 June 2010	40,069
At 31 May 2011	<u>40,069</u>

Depreciation

At 1 June 2010	25,775
Charge for the year	<u>4,094</u>
At 31 May 2011	<u>29,869</u>

Net book value

At 31 May 2011	<u>10,200</u>
At 31 May 2010	<u>14,294</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>