GMT RECRUITMENT LIMITED

Company Registration Number:
05324421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

GMT RECRUITMENT LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	W J Taylor
Company secretary:	C B Taylor
Registered office:	Mortlake Business Centre 20 Mortlake High Street Mortlake London SW14 8JN
Company Registration Number:	05324421 (England and Wales)

GMT RECRUITMENT LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	**280**	373
Total fixed assets:		**280**	373
Current assets			
Debtors:	6	**3,760**	2,466
Cash at bank and in hand:		**60,256**	12,955
Total current assets:		**64,016**	15,421
Creditors			
Creditors: amounts falling due within one year	7	**55,760**	10,523
Net current assets (liabilities):		**8,256**	4,898
Total assets less current liabilities:		**8,536**	5,271
Total net assets (liabilities):		**8,536**	5,271

The notes form part of these financial statements

GMT RECRUITMENT LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	**51**	51
Profit and Loss account:		**8,485**	5,220
Total shareholders funds:		**8,536**	5,271

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: W J Taylor
Status: Director

The notes form part of these financial statements

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover policy

Turnover represents amounts invoiced for services provided.

Tangible fixed assets depreciation policy

Fixed assets are stated at historical cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value over its expected useful life, as follows: Plant and machinery 25% reducing balance Fixtures, fittings and equipment 25% reducing balance

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	1,713
At 31st March 2011:	1,713
Depreciation	
At 01st April 2010:	1,340
Charge for year:	93
At 31st March 2011:	1,433
Net book value	
At 31st March 2011:	280
At 31st March 2010:	373

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Debtors

	2011 £	2010 £
Other debtors:	543	915
Prepayments and accrued income:	3,217	1,551
Total:	**3,760**	**2,466**

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	19,869	3,535
Accruals and deferred income:	1,030	1,496
Other creditors:	34,861	5,492
Total:	**55,760**	**10,523**

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	51	1.00	**51**
Total share capital:			**51**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	51	1.00	**51**
Total share capital:			**51**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.