

GMT RECRUITMENT LIMITED

**Company Registration Number:
05324421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GMT RECRUITMENT LIMITED

Company Information for the Period Ended 31st March 2012

Director:	W J Taylor
Company secretary:	CB Taylor
Registered office:	3rd Floor Regal House London Road Twickenham Middlesex TW1 3QS GBR
Company Registration Number:	05324421 (England and Wales)

GMT RECRUITMENT LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	210	280
Total fixed assets:		<u>210</u>	<u>280</u>
Current assets			
Debtors:	6	3,795	3,760
Cash at bank and in hand:		72,760	60,256
Total current assets:		<u>76,555</u>	<u>64,016</u>
Creditors			
Creditors: amounts falling due within one year	7	69,179	55,760
Net current assets (liabilities):		<u>7,376</u>	<u>8,256</u>
Total assets less current liabilities:		<u>7,586</u>	<u>8,536</u>
Total net assets (liabilities):		<u><u>7,586</u></u>	<u><u>8,536</u></u>

The notes form part of these financial statements

GMT RECRUITMENT LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	51	51
Profit and Loss account:		7,535	8,485
Total shareholders funds:		<u>7,586</u>	<u>8,536</u>

For the year ending 31 March 2012 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 03 December 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. IT expenditure is written off as it is incurred. 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

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,713
At 31st March 2012:	1,713
Depreciation	
At 01st April 2011:	1,433
Charge for year:	70
At 31st March 2012:	1,503
Net book value	
At 31st March 2012:	210
At 31st March 2011:	280

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Debtors

	2012 £	2011 £
Other debtors:	220	543
Prepayments and accrued income:	3,575	3,217
Total:	<u>3,795</u>	<u>3,760</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	12,824	19,869
Accruals and deferred income:	340	1,030
Other creditors:	56,015	34,861
Total:	<u>69,179</u>	<u>55,760</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	51	1.00	51
Total share capital:			<u>51</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	51	1.00	51
Total share capital:			<u>51</u>

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.

