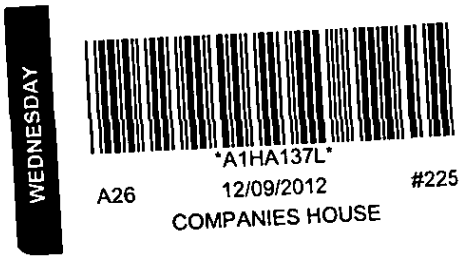
Company No 6040121

KINGFISHER RECRUITMENT LIMITED

ANNUAL REPORT AND ACCOUNTS

31st MARCH, 2012



G. R DAVEY, A.T.I I.
Chase House, The Chase, Blofield, Norwich, NR13 4LN

KINGFISHER RECRUITMENT LIMITED Company No. 6040121

COMPANY INFORMATION

DIRECTOR:	P. M. Snelling
COMPANY SECRETARY:	Mrs R A Snelling
REGISTERED OFFICE	9 Marvell Green, Dussendale, Norwich, NR7 0NX
ACCOUNTANT:	G R Davey, Chase House, The Chase, Blofield, Norwich, NR13 4LN

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5	Balance Sheet
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The following does not form part of the statutory accounts.

9	Trading and Profit and Loss Account

KINGFISHER RECRUITMENT LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31st MARCH, 2012

The directors submit their annual report and accounts for the year ended 31st March, 2012.

Directors' Responsibilities

Company law required the directors to prepare accounts that give a true and fair view of the state of affairs of the Company and of the profit or loss for its financial year. In doing so the directors are required to:

* Select suitable accounting policies and apply them consistently
* Make judgements and estimates that are reasonable and prudent
* State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
* Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Company will continue in business

The directors are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for the safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The Company's principal activity is the supply of labour to the electrical trade

Results and Dividends

The profit for the year amounted to £19,084 as shown on page 4.

KINGFISHER RECRUITMENT LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31st MARCH, 2012

Directors

The directors during the year under review and the shares in the Company in which they were beneficially interested during the year were:

	Ordinary shares of £1 each	
	At 31st March, 2012	At 31st March, 2011
P. M Snelling	70	70

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 2006, relating to small Companies

Signed on behalf of the board:

P M. SNELLING

Date 7/9/2012

ACCOUNTANT'S REPORT TO THE DIRECTORS

ON THE UNAUDITED ACCOUNTS OF

KINGFISHER RECRUITMENT LIMITED

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year ended 31st March, 2012, set out on pages 4 to 9 and you consider that the Company is exempt from an audit In accordance with your instructions, I have prepared these accounts in order to assist you to fulfil your statutory responsibilities from the accounts records, information and explanations given to me

Chase House,
The Chase,
Blofield,
NORWICH,
NR13 4LN

G. R. DAVEY

15/4/12

KINGFISHER RECRUITMENT LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2012

	Notes	2012	2011
		£	£
TURNOVER		44,175	47,048
Cost of sales		42	-
GROSS PROFIT		44,133	47,048
Administration expenses		20,488	29,272
OPERATING PROFIT	2	23,645	17,776
Interest received		-	5
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		23,645	17,781
Tax on profit on ordinary activities	6	4,561	3,683
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		19,084	14,098
DIVIDENDS paid or proposed		5,000	-
RETAINED PROFIT FOR THE YEAR		14,084	14,098
RETAINED PROFIT BROUGHT FORWARD		52,547	38,449
RETAINED PROFIT CARRIED FORWARD		66,631	52,547

KINGFISHER RECRUITMENT LIMITED

BALANCE SHEET AS AT 31st MARCH, 2012

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	4		2,151		1,331
CURRENT ASSETS.					
Debtors	7	860		2,615	
Cash at bank and in hand		35,445		17,480	
Investment	5	40,000		40,000	
		76,305		60,095	
CREDITORS					
Amounts falling due within one year	8	11,725		8,779	
			64,580		51,316
			66,731		52,647
CAPITAL AND RESERVES					
Called-up share capital	9		100		100
Profit and loss account			66,631		52,547
	10		66,731		52,647

For the year ending 31st March, 2012, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small Companies

Director's responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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

Approved by the board on 7/9/12 Mr. P. M. Snelling .....

KINGFISHER RECRUITMENT LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH, 2012

1. ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Turnover

Turnover represents net invoiced sale of goods and services, excluding V.A.T.

2. OPERATING PROFIT

Operating profit is stated after charging

	2012	2011
	£	£
Administration expenses including Directors Emoluments	10,217	10,363

3. DIRECTORS' EMOLUMENTS

Remuneration	10,217	10,363

4. TANGIBLE FIXED ASSETS

	Tools and Equipment	Furniture	Computer Equipment	Total
	£	£	£	£
COST				
As at 1st April, 2011	-	392	1,208	1,600
Additions	886	171	-	1,057
At 31st March, 2012	886	563	1,208	2,657
DEPRECIATION				
As at 1st April, 2011	-	39	230	269
Charge for year	88	52	97	237
At 31st March, 2012	88	91	327	506
NET BOOK VALUE				
At 31st March, 2012	798	472	881	2,151
As at 1st April, 2011	-	353	978	1,331

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH, 2012

5. INVESTMENT

The Company's investment is in Skandia Multifunds. The market value at 31st March, 2012 was £44,647

6. TAXATION

	2012 £	2011 £
U.K. Corporation Tax:		
Charge for the year	4,565	3,683
Interest received	(4)	-
	4,561	3,683

7. DEBTORS

Trade debtors	848	2,585
Prepayments	12	30
	880	2,615

8. CREDITORS: Amounts falling due within one year

Accruals and deferred income	3,747	2,203
Director's current account	3,413	2,893
Corporation Tax	4,565	3,683
	11,725	8,779

9. SHARE CAPITAL

	Number		Value	
	2012	2011	2012	2011
Authorised				
Ordinary shares of £1 each	100	100	100	100
Issued and fully paid.				
Ordinary shares of £1 each	100	100	100	100

10. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUND

	2012	2011
Opening shareholder's fund	52,647	38,549
Profit for the financial year	14,085	14,098
Closing shareholders funds	66,731	52,647

KINGFISHER RECRUITMENT LIMITED

TRADING AND PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED 31st MARCH, 2012

	2012		2011	
	£	£	£	£
Sales and work done		44,175		47,048
Less Purchase of materials		42		-
		44,133		47,048
Less Direct Expenditure				
Sub-contract labour	-		3,372	
Travelling	6,949		7,233	
Directors remuneration	10,217		10,363	
Repairs and renewals	75		130	
Protective clothing	22		41	
		(17,263)		(21,139)
Establishment Expenditure				
Business use of residence	520		520	
		(520)		(520)
Administration Expenditure				
Wages	-		5,384	
Insurance	90		145	
Printing and stationery	110		95	
Accountancy	564		577	
Telephone	914		723	
Internet charges	504		449	
Miscellaneous	224		27	
Bank charges	62		65	
Depreciation	237		148	
		(2,705)		(7,613)
Net **profit** for the year		23,645		17,776