

Registered Number 06322173

VIRTUOSO RECRUITMENT LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		18,660	1,038
Cash at bank and in hand		27,273	11,349
		<u>45,933</u>	<u>12,387</u>
Creditors: amounts falling due within one year		(35,321)	(10,637)
Net current assets (liabilities)		<u>10,612</u>	<u>1,750</u>
Total assets less current liabilities		<u>10,612</u>	<u>1,750</u>
Total net assets (liabilities)		<u>10,612</u>	<u>1,750</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		10,412	1,550
Shareholders' funds		<u>10,612</u>	<u>1,750</u>

- For the year ending 31 July 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.

Approved by the Board on 31 July 2012

And signed on their behalf by:

Mrs C Moral, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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