

Registered Number 06602921

Dar-Pol Recruitment Agency Limited

Abbreviated Accounts

31 May 2011

Dar-Pol Recruitment Agency Limited

Registered Number 06602921

Company Information

Registered Office:

4 Bloomfield Road
Blackpool
Lancashire
FY1 6DH

Reporting Accountants:

Jones Harris Limited
Chartered Accountants
17 St. Peters Place
Fleetwood
Lancashire
FY7 6EB

Dar-Pol Recruitment Agency Limited

Registered Number 06602921

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	288	621
		<u>288</u>	<u>621</u>
Current assets			
Debtors		24,114	12,341
Cash at bank and in hand		19	209
Total current assets		<u>24,133</u>	<u>12,550</u>
Creditors: amounts falling due within one year		(39,878)	(22,610)
Net current assets (liabilities)		(15,745)	(10,060)
Total assets less current liabilities		<u>(15,457)</u>	<u>(9,439)</u>
Total net assets (liabilities)		<u>(15,457)</u>	<u>(9,439)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(16,457)	(10,439)
Shareholders funds		<u>(15,457)</u>	<u>(9,439)</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2012

And signed on their behalf by:

D Machowiecki, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 Accounting policies**Basis of preparing the financial statements**

The company's balance sheet shows an excess of liabilities over assets of £15,457 and net current liabilities of £15,745. The company is dependent upon the continuing support of its directors and other creditors to enable it to meet its day to day working capital requirements. On this basis the financial statements have been prepared on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of support of the creditors.

Accounting convention

The financial statements 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 of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2010	-	1,010
At 31 May 2011	-	<u>1,010</u>
Depreciation		
At 01 June 2010		389
Charge for year	-	333
At 31 May 2011	-	<u>722</u>
Net Book Value		

At 31 May 2011		288
At 31 May 2010	-	<u>621</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000