

DOVETAIL RECRUITMENT LIMITED

**Company Registration Number:
06604821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

DOVETAIL RECRUITMENT LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Mrs E A Davies
Company secretary:	Mrs E A Davies
Registered office:	112 Broadway Hengistbury Head Bournemouth Dorset BH6 4EH
Company Registration Number:	06604821 (England and Wales)

DOVETAIL RECRUITMENT LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	2,195	2,388
Total fixed assets:		<u>2,195</u>	<u>2,388</u>
Current assets			
Debtors:	7	14,515	5,655
Cash at bank and in hand:		21,118	19,907
Total current assets:		<u>35,633</u>	<u>25,562</u>
Creditors			
Creditors: amounts falling due within one year	8	34,433	24,790
Net current assets (liabilities):		<u>1,200</u>	<u>772</u>
Total assets less current liabilities:		<u>3,395</u>	<u>3,160</u>
Total net assets (liabilities):		<u><u>3,395</u></u>	<u><u>3,160</u></u>

The notes form part of these financial statements

DOVETAIL RECRUITMENT LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		3,394	3,159
Total shareholders funds:		<u>3,395</u>	<u>3,160</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs E A Davies
Status: Director

The notes form part of these financial statements

DOVETAIL RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008)

Turnover policy

Turnover represents the total sales, excluding Value Added Tax made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Fixtures and Fittings 15% Reducing balance.

DOVETAIL RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Tangible assets

	Total
Cost	£
At 01st May 2011:	3,448
Additions:	165
At 30th April 2012:	3,613
Depreciation	
At 01st May 2011:	1,060
Charge for year:	358
At 30th April 2012:	1,418
Net book value	
At 30th April 2012:	2,195
At 30th April 2011:	2,388

DOVETAIL RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	12,900	4,200
Prepayments and accrued income:	1,615	1,455
Total:	<u>14,515</u>	<u>5,655</u>

DOVETAIL RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	513	1,207
Taxation and social security:	8,014	5,654
Accruals and deferred income:	2,153	803
Other creditors:	23,753	17,126
Total:	<u>34,433</u>	<u>24,790</u>

DOVETAIL RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</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.

