

Registered Number 06782821

The Recruitment Link Limited

Abbreviated Accounts

31 December 2011

The Recruitment Link Limited

Registered Number 06782821

Company Information

Registered Office:

Suite 1
Leeds House
79a High Street
Newcastle under Lyme
Staffordshire
ST5 1PS

Reporting Accountants:

Hammond McNulty

Bank House
Market Square
Congleton
Cheshire
CW12 1ET

The Recruitment Link Limited

Registered Number 06782821

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	22,288	23,538
Tangible	3	33,849	8,445
		<u>56,137</u>	<u>31,983</u>
Current assets			
Debtors		649,596	274,143
Cash at bank and in hand		152,037	62,638
Total current assets		<u>801,633</u>	<u>336,781</u>
Creditors: amounts falling due within one year		(641,553)	(329,319)
Net current assets (liabilities)		160,080	7,462
Total assets less current liabilities		<u>216,217</u>	<u>39,445</u>
Total net assets (liabilities)		<u>216,217</u>	<u>39,445</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		216,117	39,345
Shareholders funds		<u>216,217</u>	<u>39,445</u>

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- a. For the year ending 31 December 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 08 August 2012

And signed on their behalf by:

Mrs C P Harper, 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 December 2011

1 **Accounting policies**

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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings 15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2011	<u>24,996</u>
At 31 December 2011	<u>24,996</u>

Amortisation

At 01 January 2011	1,458
Charge for year	<u>1,250</u>
At 31 December 2011	<u>2,708</u>

Net Book Value

At 31 December 2011	22,288
At 31 December 2010	<u>23,538</u>

3 **Tangible fixed assets**

Total

Cost		£
At 01 January 2011		10,723
Additions	-	<u>29,331</u>
At 31 December 2011	-	<u>40,054</u>
Depreciation		
At 01 January 2011		2,278
Charge for year	-	<u>3,927</u>
At 31 December 2011	-	<u>6,205</u>
Net Book Value		
At 31 December 2011		33,849
At 31 December 2010	-	<u>8,445</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	100	100