Registration number 07190421

DS Recruiting Services Limited

Abbreviated accounts

for the period ended 31 March 2011



DS Recruiting Services Limited

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DS Recruiting Services Limited

Abbreviated balance sheet
as at 31 March 2011

	Notes	31/03/11 £	£
Fixed assets			
Tangible assets	2		589
Current assets			
Debtors		44,875	
Cash at bank and in hand		144	
		45,019	
Creditors: amounts falling due within one year		(10,663)	
Net current assets			34,356
Total assets less current liabilities			34,945
Net assets			34,945
Capital and reserves			
Called up share capital	3		1
Profit and loss account			34,944
Shareholders' funds			34,945

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

DS Recruiting Services Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22 September 2011 and signed on its behalf by

Daniel Schofield
Director

Registration number 07190421

The notes on pages 3 to 5 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the value of services provided under contract 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 to date, based on a proportion to the total expected consideration on completion

1.3. Tangible fixed assets and depreciation

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, fittings and equipment	-	25% reducing balance
Computer equipment	-	33% straight line

1.4. Deferred taxation

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	850
At 31 March 2011	850
Depreciation	
Charge for period	261
At 31 March 2011	261
Net book value	
At 31 March 2011	589

3. Share capital

	31/03/11 £
Authorised	
1 Ordinary shares of £1 each	1
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
Equity Shares	
1 Ordinary shares of £1 each	1

During the period one ordinary share of £1 was issued and paid at par consideration

continued

4. Directors advances, credits and guarantees

Advances to directors
The following directors had loans during the period Interest has been charged at 4% The movements on these loans are as follows

	Amount owing 31/03/11 £	Maximum in period £
Director 1	44,875	46,184