

Registration number 07190421

DS Recruiting Services Limited

Abbreviated accounts

for the year ended 31 March 2012

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DS Recruiting Services Limited

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DS Recruiting Services Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		313		589
Current assets					
Debtors		70,266		44,875	
Cash at bank and in hand		5,140		144	
		<u>75,406</u>		<u>45,019</u>	
Creditors: amounts falling due within one year		<u>(24,900)</u>		<u>(10,663)</u>	
Net current assets			<u>50,506</u>		<u>34,356</u>
Total assets less current liabilities			50,819		34,945
Net assets			<u>50,819</u>		<u>34,945</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			50,818		34,944
Shareholders' funds			<u>50,819</u>		<u>34,945</u>

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 4 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 year ended 31 March 2012**

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

- (a) that for the year 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 year ended 31 March 2012 , 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 year and of its profit or loss for the year 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 24 September 2012 and signed on its behalf by



Daniel Schofield
Director

Registration number 07190421

The notes on pages 3 to 4 form an integral part of these financial statements.

DS Recruiting Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

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

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. Dividends

Dividends paid and proposed on equity shares

	2012	2011
	£	£
Paid during the year		
Equity dividends on Ordinary shares	45,500	-
	<u>45,500</u>	<u>-</u>
Proposed after the year-end (not recognised as a liability)		
Equity dividends on Ordinary shares	44,000	34,500
	<u>44,000</u>	<u>34,500</u>

DS Recruiting Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2011	850
At 31 March 2012	850
Depreciation	
At 1 April 2011	261
Charge for year	276
At 31 March 2012	537
Net book values	
At 31 March 2012	313
At 31 March 2011	589

4. Share capital	2012 £	2011 £
Authorised		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1

5. Directors advances, credits and guarantees

Advances to directors

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

	Amount owing 2012 £	2011 £	Maximum in year £
Director 1	43,966	44,875	48,637