Registered number
7230721

Fraser Carver Executive Search Limited

Abbreviated Accounts

31 March 2011



Fraser Carver Executive Search Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Fraser Carver Executive Search Limited for the period ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Fraser Carver Executive Search Limited for the period ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew com/compilation

JFM Growing Business Solutions Limited T/A Morris White
Chartered Accountants
Unit 20 Neptune Court
Vanguard Way
Cardiff
CF24 5PJ

21 April 2011

Fraser Carver Executive Search Limited
Registered number: 7230721
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £
Current assets			
Stocks		9,680	
Cash at bank and in hand		48,958	
		58,638	
Creditors amounts falling due within one year		(47,236)	
Net current assets			11,402
Net assets			11,402
Capital and reserves			
Called up share capital	2		1
Profit and loss account			11,401
Shareholder's funds			11,402

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Ben Carver
Director
Approved by the board on 21 April 2011

Fraser Carver Executive Search Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts 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, net of value added tax and discounts, of work carried out in respect of recruitment services provided to customers

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period			
Ordinary shares	£1 each	1	1