REGISTERED NUMBER: 07663513 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS

# FOR THE PERIOD 9 JUNE 2011 TO 30 JUNE 2012

# FOR

# INDAGO RECRUITMENT LTD

INDAGO RECRUITMENT LTD (REGISTERED NUMBER: 07663513)

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FOR THE PERIOD 9 JUNE 2011 TO 30 JUNE 2012


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# INDAGO RECRUITMENT LTD

## COMPANY INFORMATION
### FOR THE PERIOD 9 JUNE 2011 TO 30 JUNE 2012

| | |
|---|---|
| **DIRECTOR:** | Mr G Powell |
| **REGISTERED OFFICE:** | 16 Gravel Hill Way<br>Harwich<br>Essex<br>CO12 4XN |
| **REGISTERED NUMBER:** | 07663513 (England and Wales) |
| **ACCOUNTANTS:** | JSA Services Limited<br>JSA House<br>110 The Parade<br>Watford<br>Hertfordshire<br>WD17 1GB |

## REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF INDAGO RECRUITMENT LTD

**The following reproduces the text of the report prepared for the director in respect of the company's annual** unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2012 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

Date: .....

## ABBREVIATED BALANCE SHEET
### 30 JUNE 2012

| | | £ |
|---|---|---|
| **CURRENT ASSETS** | | |
| Debtors | | **2,075** |
| Cash at bank | | **648** |
| | | **2,723** |
| **CREDITORS** | | |
| Amounts falling due within one year | | **(2,588)** |
| **NET CURRENT ASSETS** | | **135** |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **135** |
| **CAPITAL AND RESERVES** | | |
| Called up share capital | 2 | **1** |
| Reserves - profit/loss b/fwd | | **134** |
| **SHAREHOLDERS' FUNDS** | | **135** |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 28 March 2013 and were signed by:

Mr G Powell - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS
### FOR THE PERIOD 9 JUNE 2011 TO 30 JUNE 2012

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 services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---|---|---|---|
| 1 | Ordinary | £1 | 1 |

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 30 June 2012:

| | £ |
|---|---|
| **Mr G Powell** | |
| Balance outstanding at start of period | - |
| Amounts advanced | 1,660 |
| Amounts repaid | - |
| Balance outstanding at end of period | 1,660 |

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.