REGISTERED NUMBER: SC162129 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

RECRUITMENT TRAINING (EDINBURGH) LIMITED

THURSDAY

S1O71FVN

SCT 20/12/2012 #629

COMPANIES HOUSE

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RECRUITMENT TRAINING (EDINBURGH) LIMITED (REGISTERED NUMBER: SC162129)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		33,262		30,923
CURRENT ASSETS					
Debtors		2,511		4,971	
Cash at bank and in hand		85,494		40,306	
		88,005		45,277	
CREDITORS					
Amounts falling due within one year		41,608		24,255	
NET CURRENT ASSETS			46,397		21,022
TOTAL ASSETS LESS CURRENT LIABILITIES			79,659		51,945
PROVISIONS FOR LIABILITIES			4,974		4,217
NET ASSETS			74,685		47,728
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			73,685		46,728
SHAREHOLDERS' FUNDS			74,685		47,728

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 18/12/12 and were signed on its behalf by:

Caroline Blyth - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 10% on cost and Straight line over 3 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	132,352
Additions	10,985
At 31 March 2012	143,337
DEPRECIATION	
At 1 April 2011	101,429
Charge for year	8,646
At 31 March 2012	110,075
NET BOOK VALUE	
At 31 March 2012	33,262
At 31 March 2011	30,923

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1,000	Ordinary	£1	1,000	1,000

continued...

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12	31.3.11
	£	£
Caroline Blyth		
Balance outstanding at start of year	4,971	-
Amounts advanced	-	5,000
Amounts repaid	(5,278)	(29)
Balance outstanding at end of year	(307)	4,971