REGISTERED NUMBER: SC208981 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Think Global Recruitment Limited

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTORS:	A K Stevens C R J Perry
SECRETARY:	C R J Perry
REGISTERED OFFICE:	Forsyth House 93 George Street Edinburgh EH2 3ES
REGISTERED NUMBER:	SC208981 (Scotland)
ACCOUNTANTS:	Almondvale Accountancy Ltd Chartered Certified Accountants 29 Globe Park Broxburn Lothian EH52 6EF
BANKERS:	Bank of Scotland The Mound Edinburgh EH1 1YZ

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		1,649		4,441
CURRENT ASSETS					
Debtors		232,333		239,615	
Cash at bank and in hand		16,179		8,091	
		248,512		247,706	
CREDITORS					
Amounts falling due within one year	3	221,922		243,590	
NET CURRENT ASSETS			26,590		4,116
TOTAL ASSETS LESS CURRENT LIABILITIES			28,239		8,557
PROVISIONS FOR LIABILITIES			8,216		-
NET ASSETS			20,023		8,557
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			19,923		8,457
SHAREHOLDERS' FUNDS			20,023		8,557

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 28 February 2013 and were signed on its behalf by:

C R J Perry - Director

The notes form part of these abbreviated accounts

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 goods, 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.

Plant and machinery etc - 25% 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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	307,978
Additions	1,844
At 31 July 2012	309,822
DEPRECIATION	
At 1 August 2011	303,537
Charge for year	4,636
At 31 July 2012	308,173
NET BOOK VALUE	
At 31 July 2012	1,649
At 31 July 2011	4,441

continued...

3. CREDITORS

Creditors include an amount of £ 15,241 (31.7.11 - £ 25,214) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	1	100	100

5. TRANSACTIONS WITH DIRECTORS

During the year amounts were advanced to and repaid by the company to the Directors.

The balance owed by the company at the year end to A Stevens was £35,855 (2011 - £43,676).

The balance owed by the company to C Perry was £70,272 (2011 - £70,462).

The loans are repayable on demand, however the directors will only repay the loans when they consider the company is in a position to.

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Think Global Recruitment Limited

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Think Global Recruitment Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Think Global Recruitment Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Think Global Recruitment Limited and state those matters that we have agreed to state to the Board of Directors of Think Global Recruitment Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Think Global Recruitment Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Think Global Recruitment Limited. You consider that Think Global Recruitment Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Think Global Recruitment Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Almondvale Accountancy Ltd
Chartered Certified Accountants
29 Globe Park
Broxburn
Lothian
EH52 6EF

Date: .....

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.