COMPANY REGISTRATION NUMBER SC 268608

9-20 RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2012

ABERCROMBIE GEMMELL LIMITED
Chartered Accountants
10 Canniesburn Drive
Bearsden
Glasgow
G61 1BE

WEDNESDAY

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SCT 29/05/2013 #698
COMPANIES HOUSE

9-20 RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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9-20 RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			1,042	3,480
CURRENT ASSETS				
Debtors		71,501		139,647
Cash at bank and in hand		233,523		251,798
		305,024		391,445
CREDITORS: Amounts falling due within one year		54,049		164,021
NET CURRENT ASSETS			250,975	227,424
TOTAL ASSETS LESS CURRENT LIABILITIES			252,017	230,904
CAPITAL AND RESERVES				
Called-up equity share capital	3		20,000	20,000
Profit and loss account			232,017	210,904
SHAREHOLDERS' FUNDS			252,017	230,904

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 2 May 2013, and are signed on their behalf by:

G R BROWN

W G KIRK

Company Registration Number: SC 268608

The notes on pages 2 to 3 form part of these abbreviated accounts.

9-20 RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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 the value of IT recruitment and resourcing consultancy services received or receivable, stated net of value added tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment	- 33% on cost
Office furniture	- 25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

9-20 RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2012 and 31 December 2012	**24,455**
DEPRECIATION	
At 1 January 2012	**20,975**
Charge for year	**2,438**
At 31 December 2012	**23,413**
NET BOOK VALUE	
At 31 December 2012	**1,042**
At 31 December 2011	3,480

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
20,000 Ordinary shares of £1 each	**20,000**	**20,000**	20,000	20,000