

REGISTERED NUMBER: SC271607 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
CONSTRUCTION & PROPERTY RECRUITMENT LTD

TUESDAY



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COMPANIES HOUSE

CONSTRUCTION & PROPERTY RECRUITMENT LTD

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FOR THE YEAR ENDED 30 JUNE 2012**

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CONSTRUCTION & PROPERTY RECRUITMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS:

M Wynn
D Wynn
P Atkinson

REGISTERED OFFICE:

6th Floor
Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

SC271607 (Scotland)

ACCOUNTANTS:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

BANKERS:

Royal Bank of Scotland
Glasgow City Branch
10 Gordon Street
Glasgow
G1 3PL

CONSTRUCTION & PROPERTY RECRUITMENT LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	248,946	186,715
CURRENT ASSETS			
Debtors		648,630	509,347
CREDITORS			
Amounts falling due within one year	3	<u>621,865</u>	<u>539,940</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>26,765</u>	<u>(30,593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>275,711</u>	<u>156,122</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>123,250</u>	<u>121,954</u>
NET ASSETS		<u><u>152,461</u></u>	<u><u>34,168</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	6,155	664
Share premium		24,114	-
Profit and loss account		<u>122,192</u>	<u>33,504</u>
SHAREHOLDERS' FUNDS		<u><u>152,461</u></u>	<u><u>34,168</u></u>

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

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

The directors acknowledge their responsibilities for:

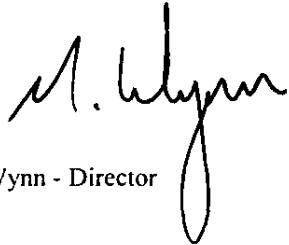
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

CONSTRUCTION & PROPERTY RECRUITMENT LTD

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 30 November 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M. Wynn', with a large, stylized loop at the end.

M Wynn - Director

The notes form part of these abbreviated accounts

CONSTRUCTION & PROPERTY RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Tangible fixed assets

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

Freehold property	- 2% on a straight line basis
Improvements to property	- 2% on a straight line basis
Fixtures and fittings	- 25% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis
Computer equipment	- 33% on a straight line basis

Deferred tax

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

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 July 2011	249,124
Additions	73,902
At 30 June 2012	323,026
DEPRECIATION	
At 1 July 2011	62,409
Charge for year	11,671
At 30 June 2012	74,080
NET BOOK VALUE	
At 30 June 2012	248,946
At 30 June 2011	186,715

3. CREDITORS

Creditors include an amount of £201,480 (2011 - £168,379) for which security has been given.

CONSTRUCTION & PROPERTY RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2012

3. CREDITORS - continued

They also include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	<u>18,917</u>	<u>34,056</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number:	Class:		Nominal Value :	2012 £	2011 £
26,000	Ordinary A	1 pence paid	£1	0	260
400	Ordinary B		£1	0	400
5,883	Ordinary		£1	5,883	0
26,800	Ordinary	1 pence paid	£1	268	0
1	Special share A		£1	1	1
1	Special share B		£1	1	1
1	Special share C		£1	1	1
1	Special share D		£1	1	1
				<u>6,155</u>	<u>664</u>

The 5883 ordinary shares issued at a premium of £4.099 per share