Registered Number SC287768

Rapid Recruitment Scotland Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Reporting Accountants:
J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Rapid Recruitment Scotland Ltd **Registered Number SC287768**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,950		6,950
Tangible	3		4,178		5,255
			11,128		12,205
Current assets					
Debtors		4,013		5,860	
Total current assets		4,013		5,860	
Creditors: amounts falling due within one year		(14,277)		(11,252)	
Net current assets (liabilities)			(10,264)		(5,392)
Total assets less current liabilities			864		6,813
Creditors: amounts falling due after more than one year			0		(655)
Provisions for liabilities			(854)		(1,075)
Total net assets (liabilities)			10		5,083
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			9		5,082
Shareholders funds			10		5,083

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2011

And signed on their behalf by:
J Murray, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 July 2010	6,950
At 30 June 2011	6,950
Net Book Value	
At 30 June 2011	6,950
At 30 June 2010	6,950

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	8,512
At 30 June 2011	8,512
Depreciation	
At 01 July 2010	3,257
Charge for year	1,077
At 30 June 2011	4,334
Net Book Value	
At 30 June 2011	4,178

At 30 June 2010	-	5,255

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1