Registered Number SC305989

T.G. RECRUITMENT LIMITED

Abbreviated Accounts

31 July 2012

T.G. RECRUITMENT LIMITED **Registered Number SC305989**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	797	214
		797	214
Current assets			
Debtors		159,297	39,438
Cash at bank and in hand		1,694	1,309
		160,991	40,747
Creditors: amounts falling due within one year		(137,977)	(46,303)
Net current assets (liabilities)		23,014	(5,556)
Total assets less current liabilities		23,811	(5,342)
Accruals and deferred income		(23,407)	(8,376)
Total net assets (liabilities)		404	(13,718)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		402	(13,720)
Shareholders' funds		404	(13,718)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2013

And signed on their behalf by:
Mr A Ross, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
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:

Equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	330
Additions	730
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	1,060
Depreciation	
At 1 August 2011	116
Charge for the year	147
On disposals	0
At 31 July 2012	263
Net book values	
At 31 July 2012	797
At 31 July 2011	214

3 Transactions with directors

Name of director receiving advance or credit:	Mr A Ross
Description of the transaction:	Related party transcation
Balance at 1 August 2011:	£ 12,466
Advances or credits made:	-
Advances or credits repaid:	£ 2,260
Balance at 31 July 2012:	£ 10,206

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