Registered Number SC334789

Arkle Recruitment Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
38 Sidegate
Haddington
East Lothian
EH41 4BU

Reporting Accountants:
Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Arkle Recruitment Limited **Registered Number SC334789**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		615		784
Investments	3		329,774		275,000
			330,389		275,784
Current assets					
Debtors		62,503		29,038	
Cash at bank and in hand		76,576		182,459	
Total current assets		139,079		211,497	
Creditors: amounts falling due within one year		(57,280)		(141,732)	
Net current assets (liabilities)			81,799		69,765
Total assets less current liabilities			412,188		345,549
Total net assets (liabilities)			412,188		345,549
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			412,088		345,449
Shareholders funds			412,188		345,549

a. For the year ending 31 March 2012 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 10 August 2012

And signed on their behalf by:
P G S Maitland-Carew, 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 31 March 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, 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.

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.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	1,627
Additions	24,000
Disposals	(6,000)
At 31 March 2012	19,627
Depreciation	
At 01 April 2011	843
Charge for year	169
On disposals	18,000
At 31 March 2012	19,012

Net Book Value		
At 31 March 2012		615
At 31 March 2011		784

3 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 April 2011	275,000
Additions	54,774
At 31 March 2012	329,774
Net Book Value	
At 31 March 2012	329,774
At 31 March 2011	275,000

4 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

P G S Maitland-Carew had a loan during the year. The balance at 31 March 2012 was £(2,411) (1 April 2011 - £17,680), £96,000 was advanced and £116,091 was repaid during the year. At the 31st March 2012 the Director had a loan balance with the company of £2,411. This is money due to him.