Company Registration No. SC371102 (Scotland)

Bon Accord Employment Services Limited

Report and Accounts

period ended 31 January 2011



Bon Accord Employment Services Limited

COMPANY INFORMATION

Directors	Neil Carrington Leslie Hilton Michael James Brown Geoffrey Robert Le Page Rudiger Michael Falla John Alexander Grimson
Company number	SC371102
Registered office	Commercial House 2 Rubislaw Terrace Aberdeen Scotland AB10 1XE
Business address	7 Queens Gardens Aberdeen AB15 4YD

Bon Accord Employment Services Limited

REPORT OF THE DIRECTORS

INCORPORATION
The company was incorporated in Scotland on 13 January 2010.

PRINCIPAL ACTIVITY
The principal activity of the company is providing Payroll, HR, and Recruitment services.

RESULTS AND DIVIDENDS
The results for the period are set out in the profit and loss account on page 2. The directors do not propose a final dividend for the period covered by these accounts.

DIRECTORS
The directors of the company during the period ended 31 January 2011 were:

Neil Carrington	Appointed 13 January 2010
Leslie Hilton	Appointed 13 January 2010
Michael James Brown	Appointed 13 January 2010
Geoffrey Robert Le Page	Appointed 13 January 2010
Rudiger Michael Falla	Appointed 13 January 2010
John Alexander Grimson	Appointed 13 January 2010

By order of the board

Mr Neil Carrington
DIRECTOR

Date: 3 OCT 2011

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF THE ACCOUNTS

United Kingdom company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which are sufficient to show and explain the company's transactions and are such to disclose with reasonable accuracy at any time the financial position of the company at that time and to enable them to ensure that the accounts are prepared properly and in accordance with any relevant enactment for the time being in force. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Bon Accord Employment Services Limited

Profit and Loss account
For the period ended 31 January 2011
British Pounds

	Notes	13/01/2010 to 31/01/2011
Turnover		-
Cost of sales		-
Gross profit		-
Administartive expenses		(50,395)
Loss on ordinary activities before taxation		(50,395)
Tax on loss on ordinary activities		-
Loss for the period		(50,395)

Bon Accord Employment Services Limited

Balance Sheet
As at 31 January 2011
British Pounds

	Notes	31/01/2011 £	£
FIXED ASSETS			
Tangible assets			-
			-
CURRENT ASSETS			
Debtors	3	6,090	
		6,090	
Creditors amounts falling due within one year	4	(56,385)	
NET CURRENT LIABILITIES			(50,295)
TOTAL ASSETS LESS CURRENT LIABILITIES			(50,295)
CAPITAL EMPLOYED			
Share capital			100
Profit and loss account			(50,395)
Shareholders' funds			(50,295)

For the financial period ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice pursuant to section 476, requiring an audit of these financial statements under the requiremnts of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Mr N Carrington
DIRECTOR

Company registration No. SC371102

NOTES TO THE ACCOUNTS
at 31 January 2011

1 accounting policies

Accounting convention
The accounts are prepared under the historical cost convention.

2 Taxation

On the basis of the financial statements no provision has been made for corporation tax.

3 Debtors

Due from HMRC re VAT	6,090

4 Creditors

Trade creditors	8,943
Loan due to shareholders	47,442
	56,385