

→ Registrar

BON ACCORD EMPLOYMENT SERVICES LIMITED

SC371102

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

TUESDAY



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16/10/2012

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COMPANIES HOUSE

**MESTON REID & CO
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR**

BON ACCORD EMPLOYMENT SERVICES LIMITED

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BON ACCORD EMPLOYMENT SERVICES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		476		-
Current assets					
Debtors		40,102		6,090	
Cash at bank and in hand		3,014		-	
		<u>43,116</u>		<u>6,090</u>	
Creditors: amounts falling due within one year		<u>(146,142)</u>		<u>(56,385)</u>	
Net current liabilities			<u>(103,026)</u>		<u>(50,295)</u>
Total assets less current liabilities			<u>(102,550)</u>		<u>(50,295)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(102,650)</u>		<u>(50,395)</u>
Shareholders' funds			<u>(102,550)</u>		<u>(50,295)</u>

For the financial year ended 31 January 2012 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 requirements of the Companies Act 2006.

The directors acknowledge their 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts 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.

Approved by the board for issue on 28 September 2012



Neil Carrington
Director

Company Registration No. SC371102

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts received in respect of the provision of recruitment, payroll and human resource services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 3 years straight line

1.5 Revenue recognition

Revenue is recognised when the services have been provided and all obligations to the customer, under the agreement, have been fulfilled.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes, where the directors believe there is reasonable probability the asset or liability will crystallise in the future. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 February 2011	-
Additions	714
At 31 January 2012	714
Depreciation	
At 1 February 2011	-
Charge for the year	238
At 31 January 2012	238
Net book value	
At 31 January 2012	476

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
