

HUNTER SEARCH RECRUITMENT LIMITED

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SC 397643

HUNTER SEARCH RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		759
Current assets			
Debtors		1,400	
Cash at bank and in hand		13,275	
		<u>14,675</u>	
Creditors: amounts falling due within one year		<u>(14,139)</u>	
Net current assets			<u>536</u>
Total assets less current liabilities			<u>1,295</u>
Provisions for liabilities			<u>(152)</u>
			<u>1,143</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,043</u>
Shareholders' funds			<u>1,143</u>

HUNTER SEARCH RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

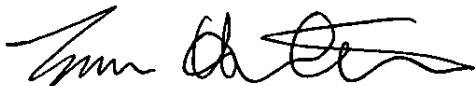
AS AT 31 MAY 2012

For the financial period ended 31 May 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 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 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 and authorised for issue on 8 October 2012



Ewan Hunter
Director

Company Registration No. SC397643

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2012

1.1 Accounting convention

Although the company made a profit in these accounts and at the balance sheet date it had net current assets, it is dependent on its trading income to meet its financial commitments. The timing of these receipts is difficult to predict, however the director is confident that the company can continue to meet its financial commitments for the foreseeable future. The accounts have therefore been prepared on a going concern basis.

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).

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:

Plant and machinery	25% straight line
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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. The deferred tax balance has not been discounted.

	Tangible assets £
Cost	
At 13 April 2011	-
Additions	1,011
At 31 May 2012	1,011
Depreciation	
At 13 April 2011	-
Charge for the period	252
At 31 May 2012	252
Net book value	
At 31 May 2012	759

HUNTER SEARCH RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MAY 2012

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

During the year 100 ordinary shares were issued at nominal value.