

**GENESIS12 RECRUITMENT LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 FEBRUARY 2013 TO 28 FEBRUARY 2014**

CHRIS ATKINS SERVICES LTD

UNIT 212 ASTRA HOUSE
ARKLOW ROAD
LONDON
SE14 6EB

GENESIS12 RECRUITMENT LTD
Company No. 08407906
Abbreviated Balance Sheet 28 February 2014

	Notes	Period to 28 February 2014	
		£	£
FIXED ASSETS			
Tangible assets	2		600
			600
CURRENT ASSETS			
Cash at bank and in hand		31	
		31	
Creditors: Amounts Falling Due Within One Year		(862)	
NET CURRENT ASSETS (LIABILITIES)			(831)
TOTAL ASSETS LESS CURRENT LIABILITIES			(231)
NET ASSETS			(231)
Profit and Loss account			(231)
SHAREHOLDERS' FUNDS			(231)

For the period ending 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs ESTHER
ODEJIMI

02/12/2014

GENESIS12 RECRUITMENT LTD
Notes to the Abbreviated Accounts
For the Period 18 February 2013 to 28 February 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2. Tangible Assets

	Total
Cost	£
As at 18 February 2013	-
Additions	800
	<hr/>
As at 28 February 2014	800
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Depreciation	
As at 18 February 2013	-
Provided during the period	200
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As at 28 February 2014	200
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Net Book Value	
As at 28 February 2014	600
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As at 18 February 2013	-
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