

JASON HORNE RECRUITMENT LIMITED

**Company Registration Number:
07520659 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

JASON HORNE RECRUITMENT LIMITED

Company Information for the Period Ended 28th February 2013

Director:	CHRISTINA HOPPER
Registered office:	71 Birdbrook Road Great Barr Birmingham B44 8RE GB-ENG
Company Registration Number:	07520659 (England and Wales)

JASON HORNE RECRUITMENT LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,667	0
Total fixed assets:		<u>2,667</u>	<u>0</u>
Current assets			
Debtors:		13,811	-
Cash at bank and in hand:		44,602	9,426
Total current assets:		<u>58,413</u>	<u>9,426</u>
Creditors			
Creditors: amounts falling due within one year		30,276	6,858
Net current assets (liabilities):		<u>28,137</u>	<u>2,568</u>
Total assets less current liabilities:		30,804	2,568
Total net assets (liabilities):		<u>30,804</u>	<u>2,568</u>

The notes form part of these financial statements

JASON HORNE RECRUITMENT LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		30,704	2,468
Total shareholders funds:		<u>30,804</u>	<u>2,568</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTINA HOPPER

Status: Director

The notes form part of these financial statements

JASON HORNE RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THESE FINANCIAL STATEMENTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION. THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION IS FRS1 FROM THE REQUIREMENT TO FILE A CASH FLOW STATEMENT ON THE GROUNDS THAT IT IS A SMALL COMPANY.

Turnover policy

TURNOVER REPRESENTS NET INVOICED SALE OF SERVICES, EXCLUDING VAT.

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION. DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF COST LESS RESIDUAL VALUE OVER ITS EXPECTED LIFE. OFFICE EQUIPMENT @ 25% REDUCING BALANCE.

Valuation information and policy

STOCK AND WORK IN PROGRESS ARE STATED AT THE LOWER OF COST AND NET REALISABLE VALUE.

JASON HORNE RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 01st March 2012:	0
Additions:	3,556
At 28th February 2013:	3,556
Depreciation	
Charge for year:	889
At 28th February 2013:	889
Net book value	
At 28th February 2013:	2,667
At 29th February 2012:	0

JASON HORNE RECRUITMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
