

Registered number
06515018

Mature Recruitment Limited

Abbreviated Accounts

31 May 2013



Mature Recruitment Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2013

06515018

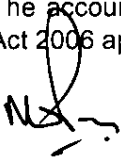
	Notes	2013 £	2012 £
Fixed assets			
Investments	2	51	51
Current assets			
Stocks		67	-
Debtors		518	1,057
Cash at bank and in hand		30	26
		<u>615</u>	<u>1,083</u>
Creditors amounts falling due within one year		(664)	(1,133)
Net current liabilities		<u>(49)</u>	<u>(50)</u>
Net assets		<u><u>2</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		(97)	(98)
Shareholders' funds		<u><u>2</u></u>	<u><u>1</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr M Lloyd-Penny
Director

Approved by the board on 15 July 2013

Mature Recruitment Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Investments

£

Cost

At 1 June 2012

51

At 31 May 2013

51

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid				
A Ordinary shares of £1 each	33	33	33	33
B Ordinary shares of £1 each	33	33	33	33
C Ordinary shares of £1 each	33	33	33	33

Related party transactions

Mr M Lloyd-Penny is a director and shareholder of both Mature Recruitment Limited and Mature Accountants Limited. During the period Mature Accountants Limited charged Mature Recruitment Limited £0 (2011 £0) in management fees. At the period end £54 was owed by Mature Accountants Limited to Mature Recruitment Limited (2011 Debtor £593).

Mr G Bail is a director of Mature Recruitment Limited and operates a web development business. Which during the period charged the company £0 (2011 £0) for web development services. There were no amounts outstanding at the year end (2011 £nil).