

Registered Number 01777868

A.C.S. RECRUITMENT CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	39,037	13,251
Investments	3	13,699	13,699
		<u>52,736</u>	<u>26,950</u>
Current assets			
Debtors		86,979	58,410
Cash at bank and in hand		76,460	57,898
		<u>163,439</u>	<u>116,308</u>
Creditors: amounts falling due within one year		(187,057)	(148,702)
Net current assets (liabilities)		<u>(23,618)</u>	<u>(32,394)</u>
Total assets less current liabilities		<u>29,118</u>	<u>(5,444)</u>
Creditors: amounts falling due after more than one year		(22,703)	0
Provisions for liabilities		(2,484)	(2,349)
Total net assets (liabilities)		<u>3,931</u>	<u>(7,793)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,831	(7,893)
Shareholders' funds		<u>3,931</u>	<u>(7,793)</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 24 June 2016

And signed on their behalf by:

I D Hamilton Burke, Director

H M C Rutherford, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting Convention**

The financial statements are prepared under the historical cost convention.

The company is reliant upon the support of ACS Holdings Limited, its parent company, for its day to day working capital requirements. The directors consider that this support will continue and therefore directors consider it appropriate to prepare the financial statements on a going concern basis.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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).

Turnover policy

Turnover represents the amount derived from the provision of services falling within the company's activities after the deduction of trade discounts and value added tax. Turnover is recognised when the services are physically received by the customer.

Tangible assets depreciation policy

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

Land and buildings leasehold 2% straight line

Computer equipment 33% straight line

Fixtures, fitting & equipment 15% reducing balance

Motor vehicles 25% straight line

Other accounting policies**Pension Scheme**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year in which they are payable.

Deferred taxation

Deferred taxation is provided at appropriate rates on all material timing differences using the liability method only to the extent that, in the opinion of the directors, there is reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 **Tangible fixed assets**

	£
Cost	
At 1 October 2014	83,795
Additions	27,960
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>111,755</u>
Depreciation	
At 1 October 2014	70,544
Charge for the year	2,174
On disposals	-
At 30 September 2015	<u>72,718</u>
Net book values	
At 30 September 2015	<u>39,037</u>
At 30 September 2014	<u>13,251</u>

3 **Fixed assets Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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