

Registered Number 01866661

RITZ RECRUITMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	25,969	25,848
Investments	3	1	1
		<u>25,970</u>	<u>25,849</u>
Current assets			
Stocks		70,000	70,000
Debtors		307,006	450,393
		<u>377,006</u>	<u>520,393</u>
Creditors: amounts falling due within one year		<u>(177,058)</u>	<u>(423,956)</u>
Net current assets (liabilities)		<u>199,948</u>	<u>96,437</u>
Total assets less current liabilities		<u>225,918</u>	<u>122,286</u>
Total net assets (liabilities)		<u>225,918</u>	<u>122,286</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		225,718	122,086
Shareholders' funds		<u>225,918</u>	<u>122,286</u>

- For the year ending 31 March 2016 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 10 August 2016

And signed on their behalf by:

Colin J Hush, Director

Mark Bryden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods and services excluding value added tax

Tangible assets depreciation policy

Equipment fixtures and fittings 10% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	32,811
Additions	3,006
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>35,817</u>
Depreciation	
At 1 April 2015	6,963
Charge for the year	2,885
On disposals	-
At 31 March 2016	<u>9,848</u>
Net book values	
At 31 March 2016	<u><u>25,969</u></u>
At 31 March 2015	<u><u>25,848</u></u>

3 Fixed assets Investments

Investment in Ritz Recruitment (London) Limited at cost

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