REGISTERED NUMBER: 03549403 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st July 2014

for

ABBEYWOOD INTERNATIONAL RECRUITMENT LIMITED

ABBEYWOOD INTERNATIONAL RECRUITMENT LIMITED (REGISTERED NUMBER: 03549403)

Contents of the Abbreviated Accounts for the Year Ended 31st July 2014

ABBEYWOOD INTERNATIONAL RECRUITMENT LIMITED

Company Information for the Year Ended 31st July 2014

DIRECTORS: N J Mitchell
Mrs E M D Reid

SECRETARY: N J Mitchell

REGISTERED OFFICE: 41 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

REGISTERED NUMBER: 03549403 (England and Wales)

ACCOUNTANTS: Davies Mayers Barnett LLP
Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

ABBEYWOOD INTERNATIONAL RECRUITMENT LIMITED (REGISTERED NUMBER: 03549403)

Abbreviated Balance Sheet
31st July 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		**557,510**	835,117
Prepayments and accrued income		**3,786**	3,596
Cash at bank		**33,492**	46,332
		594,788	885,045
CREDITORS			
Amounts falling due within one year	3	**(321,605)**	(659,998)
NET CURRENT ASSETS		**273,183**	225,047
TOTAL ASSETS LESS CURRENT LIABILITIES		**273,183**	225,047
CAPITAL AND RESERVES			
Called up share capital	4	**110,000**	110,000
Profit and loss account		**163,183**	115,047
SHAREHOLDERS' FUNDS		**273,183**	225,047

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7th January 2015 and were signed on its behalf by:

N J Mitchell - Director

Mrs E M D Reid - Director

The notes form part of these abbreviated accounts

ABBEYWOOD INTERNATIONAL RECRUITMENT LIMITED (REGISTERED NUMBER: 03549403)

Notes to the Abbreviated Accounts for the Year Ended 31st July 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 of services supplied to customers during the year, net of Value Added Tax, and is adjusted for opening and closing accrued income.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years.

The carrying value of goodwill is regularly reviewed by the directors and further adjustments are made where indicators of impairment are found.

Deferred tax
Deferred tax is recognised in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed at the balance sheet date. Full provision is made without discounting for all deferred tax liabilities.Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2013 and 31st July 2014	**185,429**
AMORTISATION	
At 1st August 2013 and 31st July 2014	**185,429**
NET BOOK VALUE	
At 31st July 2014	-
At 31st July 2013	-

3. CREDITORS

Creditors include an amount of £(12,272) (2013 - £19,293) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
110,000	Ordinary	£1	**110,000**	110,000