

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

Responsible Reliable Recruitment Ltd

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for the Year Ended 31 August 2015**

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Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		12,556		21,070
CURRENT ASSETS					
Debtors		128,283		79,628	
Cash at bank		<u>10</u>		<u>455</u>	
		128,293		80,083	
CREDITORS					
Amounts falling due within one year	3	<u>105,811</u>		<u>74,692</u>	
NET CURRENT ASSETS			<u>22,482</u>		<u>5,391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,038		26,461
PROVISIONS FOR LIABILITIES			<u>955</u>		<u>-</u>
NET ASSETS			<u>34,083</u>		<u>26,461</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>33,983</u>		<u>26,361</u>
SHAREHOLDERS' FUNDS			<u>34,083</u>		<u>26,461</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 August 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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
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
- (b) 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 29 May 2016 and were signed on its behalf by:

Ms A Laws - Director

Mr M Greatrex - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% - 50% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	242,848
Additions	3,717
Disposals	(150,658)
At 31 August 2015	<u>95,907</u>
DEPRECIATION	
At 1 September 2014	221,778
Charge for year	3,972
Eliminated on disposal	(142,399)
At 31 August 2015	<u>83,351</u>
NET BOOK VALUE	
At 31 August 2015	<u>12,556</u>
At 31 August 2014	<u>21,070</u>

3. CREDITORS

Creditors include an amount of £ 15,873 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.