

Registered Number 03817623

RESPONSIBLE RELIABLE RECRUITMENT LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,438	12,556
		<u>11,438</u>	<u>12,556</u>
Current assets			
Debtors		90,965	128,283
Cash at bank and in hand		10	10
		<u>90,975</u>	<u>128,293</u>
Creditors: amounts falling due within one year	3	(87,347)	(105,811)
Net current assets (liabilities)		<u>3,628</u>	<u>22,482</u>
Total assets less current liabilities		<u>15,066</u>	<u>35,038</u>
Provisions for liabilities		(974)	(955)
Total net assets (liabilities)		<u>14,092</u>	<u>34,083</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		13,992	33,983
Shareholders' funds		<u>14,092</u>	<u>34,083</u>

- For the year ending 31 August 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 29 May 2017

And signed on their behalf by:

A Laws, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts due for work done during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Fixtures & Fittings - 15% reducing balance

Motor Vehicles - 25% reducing balance

Other accounting policies

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on a discounted/an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	95,907
Additions	2,147
Disposals	-
Revaluations	-
Transfers	-
	<hr/>

At 31 August 2016	<u>98,054</u>
Depreciation	
At 1 September 2015	83,351
Charge for the year	3,265
On disposals	-
At 31 August 2016	<u>86,616</u>
Net book values	
At 31 August 2016	<u>11,438</u>
At 31 August 2015	<u>12,556</u>

3 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Secured Debts	24,166	15,873

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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