Registered number
03834553

ADS Recruitment Ltd

Unaudited Abbreviated Accounts

30 September 2015

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ADS Recruitment Ltd for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ADS Recruitment Ltd for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pandey & Co Ltd
Chartered Accountants
Cambridge House
32 Padwell Road
Southampton
SO14 6QZ

23 June 2016

ADS Recruitment Ltd

Registered number: 03834553

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	3		49,679		29,244
Current assets					
Debtors		268,529		357,516	
Cash at bank and in hand		69,649		111,360	
		338,178		468,876	
Creditors: amounts falling due within one year		(381,613)		(487,734)	
Net current liabilities			(43,435)		(18,858)
Net assets			6,244		10,386
Capital and reserves					
Called up share capital	4		200		200
Profit and loss account			6,044		10,186
Shareholders' funds			6,244		10,386

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A. Patel

Director

Approved by the board on 23 June 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment & fixtures	25% reducing balance
Motor vehicles	25% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	75,817
At 30 September 2015	75,817
Amortisation	
At 1 October 2014	75,817
At 30 September 2015	75,817
Net book value	
At 30 September 2015	-

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	210,595
Additions	38,674
Disposals	(22,375)
At 30 September 2015	226,894

Depreciation	
At 1 October 2014	181,351
Charge for the year	16,560
On disposals	(20,696)
At 30 September 2015	177,215
Net book value	
At 30 September 2015	49,679
At 30 September 2014	29,244

4 **Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	100	100	100
			200	200

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.