Registered Number : 04394589
England and Wales

ASHLEY RECRUITMENT CONSULTANTS LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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ASHLEY RECRUITMENT CONSULTANTS LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018	2017
		£	£
Fixed assets			
Intangible fixed assets	2	54,937	62,788
Tangible fixed assets	3	4,576	4,576
		59,513	**67,364**
Current assets			
Debtors		52,400	62,081
Cash at bank and in hand		80,139	100,168
		132,539	**162,249**
Creditors: amount falling due within one year		(16,951)	(49,511)
Net current assets		**115,588**	**112,738**
Total assets less current liabilities		175,101	180,102
Net assets		**175,101**	**180,102**
Capital and reserves			
Called up share capital		2	2
Profit and loss account		175,099	180,100
Shareholders funds		**175,101**	**180,102**

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Quentin Spratt, appointed on 24/08/2018
Director

Date approved by the board: 24 October 2018

ASHLEY RECRUITMENT CONSULTANTS LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information

Ashley Recruitment Consultants Ltd is a private limited company, limited by shares, registration number 04394589.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Intangible fixed assets

Cost or Valuation	Goodwill	**Total**
	£	**£**
At 01 April 2017	157,030	157,030
Additions	-	-
Disposals	-	-
At 31 March 2018	**157,030**	**157,030**
Amortisation		
At 01 April 2017	94,242	94,242
Charge for year	7,851	7,851
On disposals	-	-
At 31 March 2018	**102,093**	**102,093**
Net book values		
At 31 March 2018	**54,937**	**54,937**
At 31 March 2017	**62,788**	**62,788**

3. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	**Total**
	£	**£**	**£**	**£**
At 01 April 2017	12,685	17,227	2,037	31,949
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2018	**12,685**	**17,227**	**2,037**	**31,949**
Depreciation				
At 01 April 2017	12,052	14,408	913	27,373
Charge for year	-	-	-	-
On disposals	-	-	-	-
At 31 March 2018	**12,052**	**14,408**	**913**	**27,373**
Net book values				
Closing balance as at 31 March 2018	**633**	**2,819**	**1,124**	**4,576**
Opening balance as at 01 April 2017	**633**	**2,819**	**1,124**	**4,576**

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.