

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014  
FOR  
MAX H.R. CONSULTING LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014

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**DIRECTOR:** P G Maxwell

**SECRETARY:** Mrs J I Millar

**REGISTERED OFFICE:** 3 North Hill  
Colchester  
Essex  
CO1 1DZ

**REGISTERED NUMBER:** 04519489

**ACCOUNTANTS:** Baker Chapman & Bussey  
Chartered Accountants  
3 North Hill  
Colchester  
Essex  
CO1 1DZ

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2014**

		2014		2013	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		339		-
<b>CURRENT ASSETS</b>					
Debtors		30,378		33,840	
Cash at bank		120		4,324	
		<u>30,498</u>		<u>38,164</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,859</u>		<u>31,558</u>	
<b>NET CURRENT ASSETS</b>			<u>9,639</u>		<u>6,606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,978</u>		<u>6,606</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,615</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>4,363</u></u>		<u><u>6,606</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>4,362</u>		<u>6,605</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,363</u></u>		<u><u>6,606</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 17 June 2015 and were signed by:

P G Maxwell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced recruitment fees. Income is recognised when the successful candidate commences their employment.

**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% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	3,086
Additions	453
At 30 September 2014	<u>3,539</u>
<b>DEPRECIATION</b>	
At 1 October 2013	3,086
Charge for year	114
At 30 September 2014	<u>3,200</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>339</u>
At 30 September 2013	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014 £</b>	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2014 and 30 September 2013:

	2014 £	2013 £
<b>P G Maxwell</b>		
Balance outstanding at start of year	15,178	31,447
Amounts advanced	36,098	25,181
Amounts repaid	(24,693)	(41,450)
Balance outstanding at end of year	<u>26,583</u>	<u>15,178</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.