

COMPANY REGISTRATION NUMBER 04668112

**WARWICK INTERNATIONAL RECRUITMENT  
LIMITED**

**ABBREVIATED ACCOUNTS**

**30 JUNE 2016**



**UHY HACKER YOUNG (S.E.) LIMITED**

Chartered Accountants & Statutory Auditor  
168 Church Road  
Hove  
East Sussex  
BN3 2DL

# **WARWICK INTERNATIONAL RECRUITMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2016**

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# **WARWICK INTERNATIONAL RECRUITMENT LIMITED**

## **INDEPENDENT AUDITOR'S REPORT TO WARWICK INTERNATIONAL RECRUITMENT LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts, together with the financial statements of Warwick International Recruitment Limited for the year ended 30 June 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

#### **Respective responsibilities of directors and auditor**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

SHABIR THANTREY (Senior  
Statutory Auditor)  
For and on behalf of  
UHY HACKER YOUNG (S.E.) LIMITED  
Chartered Accountants  
& Statutory Auditor

168 Church Road  
Hove  
East Sussex  
BN3 2DL

24 March 2017

# WARWICK INTERNATIONAL RECRUITMENT LIMITED

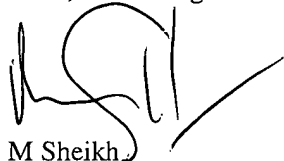
## ABBREVIATED BALANCE SHEET

30 JUNE 2016

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	-
<b>CREDITORS: Amounts falling due within one year</b>		<b>62,619</b>	<b>61,704</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(62,619)</b>	<b>(61,704)</b>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	<b>3</b>	<b>3</b>
Profit and loss account		<b>(62,622)</b>	<b>(61,707)</b>
<b>DEFICIT</b>		<b>(62,619)</b>	<b>(61,704)</b>

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

These abbreviated accounts were approved by the directors and authorised for issue on 24 March 2017, and are signed on their behalf by:



M Sheikh

Company Registration Number: 04668112

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **WARWICK INTERNATIONAL RECRUITMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2016**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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).

#### **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:

Fixtures & Fittings	-	25% straight line
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#### **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.

#### **Going concern**

The financial statements have been prepared on a going concern basis. The validity of this assumption depends on the continuing support of the company's creditors and holding company. If this assumption proves inappropriate adjustments would have to be made to adjust the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets.

# WARWICK INTERNATIONAL RECRUITMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

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### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 July 2015	2,340
Disposals	<u>(2,340)</u>
<b>At 30 June 2016</b>	<u>-</u>
<b>DEPRECIATION</b>	
At 1 July 2015	2,340
On disposals	<u>(2,340)</u>
<b>At 30 June 2016</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2016</b>	<u>-</u>
At 30 June 2015	<u>-</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

### 4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of B & M Holdings Limited, a company registered in Guernsey, Channel Islands.