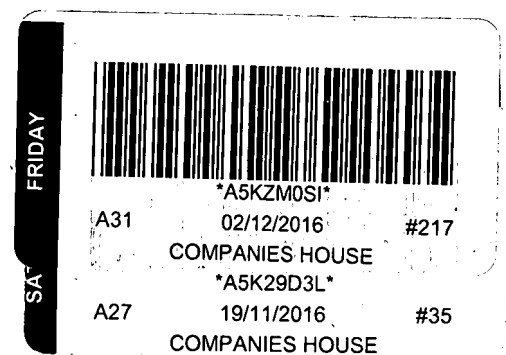


Amended Copy

REGISTERED NUMBER: 04755674 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2016
for
ACTIS Recruitment Limited



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for the Year Ended 31 July 2016

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ACTIS Recruitment Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:

Tracy Lock
Ian Shaw

REGISTERED OFFICE:

Charter Buildings
Ashton Lane
Sale
Cheshire
M33 6WT

BUSINESS ADDRESS:

Barnett House
53 Fountain Street
Manchester
Greater Manchester
M2 2AN

REGISTERED NUMBER:

04755674 (England and Wales)

ACCOUNTANTS:

Brackman Wolfe
Charter Buildings
9 Ashton Lane
Sale
Cheshire
M33 6WT

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		3,127		7,417
CURRENT ASSETS					
Debtors		29,426		25,453	
Cash at bank and in hand		166,458		185,580	
		195,884		211,033	
CREDITORS					
Amounts falling due within one year		21,568		37,379	
NET CURRENT ASSETS			174,316		173,654
TOTAL ASSETS LESS CURRENT LIABILITIES			177,443		181,071
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			177,343		180,971
SHAREHOLDERS' FUNDS			177,443		181,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:


- 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.

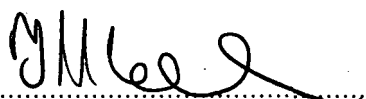
ACTIS Recruitment Limited (Registered number: 04755674)

Balance Sheet - continued
31 July 2016

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective from January 2015).

The financial statements were approved by the Board of Directors on 17/11/16 and were signed on its behalf by:


.....
Ian Shaw - Director


.....
Tracy Lock - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2015 and 31 July 2016	29,276
DEPRECIATION	
At 1 August 2015	21,859
Charge for year	4,290
At 31 July 2016	26,149
NET BOOK VALUE	
At 31 July 2016	3,127
At 31 July 2015	7,417

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	100	100