

Registered Number 04785913

ABRS (UK) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		6,769	1,426,155
Cash at bank and in hand		258	471,247
		<u>7,027</u>	<u>1,897,402</u>
Creditors: amounts falling due within one year		(8,150)	(1,880,039)
Net current assets (liabilities)		<u>(1,123)</u>	<u>17,363</u>
Total assets less current liabilities		<u>(1,123)</u>	<u>17,363</u>
Total net assets (liabilities)		<u>(1,123)</u>	<u>17,363</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,223)	17,263
Shareholders' funds		<u>(1,123)</u>	<u>17,363</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2014

And signed on their behalf by:

Mr A Bailey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The accounts are prepared on the going concern basis. In view of the net current liabilities, the directors consider this to be wholly appropriate given their continue support.

Turnover policy

Turnover comprises the value of sales (excluding VAT, similar taxes and trade discounts) of services provided in the normal course of business. Turnover arising from temporary placements is recognised over the period that temporary workers are provided. The company recognises the amounts billed for the services of the temporary workers, including the remuneration costs of the temporary workers.

Other accounting policies**Ultimate parent company**

The company is a 75% subsidiary of Bailey Group Limited, a company incorporated in England & Wales, which is controlled by Mr A L Bailey.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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