

1-1 RECRUITMENT (ANDOVER) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

Company Registration Number 04827061

Baker Tilly Tax and Accounting Limited

Chartered Accountants
Springpark House
Basing View
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COMPANIES HOUSE

1-1 RECRUITMENT (ANDOVER) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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1-1 RECRUITMENT (ANDOVER) LIMITED

Registered Number 04827061

ABBREVIATED BALANCE SHEET**31 DECEMBER 2013**

	Note	2013 £	£	2012 £	£
Fixed assets	2				
Tangible assets			-		-
Current assets					
Debtors		8,755		9,385	
Cash at bank and in hand		-		97	
		<u>8,755</u>		<u>9,482</u>	
Creditors: Amounts falling due within one year		<u>(3,334)</u>		<u>(3,942)</u>	
Net current assets			<u>5,421</u>		<u>5,540</u>
Capital and reserves					
Called-up share capital	4		10		10
Profit and loss account			5,411		5,530
Shareholders' funds			<u>5,421</u>		<u>5,540</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

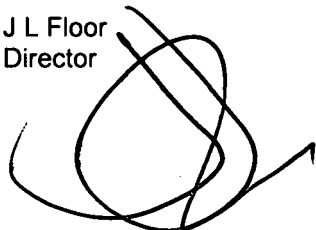
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 and signed by the director and authorised for issue on

15.5.14

J L Floor
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

1-1 RECRUITMENT (ANDOVER) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2013

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 April 2008).

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements.

Turnover

The turnover shown in the profit and loss account represents the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% straight line

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 tax, or a right to pay less tax, or a right to receive repayments of tax.

Financial instruments

Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement.

Financial instruments which are assets are stated at cost less any provision for impairment. Financial liabilities are stated at principal capital amounts outstanding at the period end. Issue costs relating to financial liabilities are deducted from the outstanding balance and are amortised over the period to the due date for repayment of the financial liability.

1-1 RECRUITMENT (ANDOVER) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2013

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2013	12,457
Disposals	<u>(12,457)</u>
At 31 December 2013	<u>—</u>
Depreciation	
At 1 January 2013	12,457
On disposals	<u>(12,457)</u>
At 31 December 2013	<u>—</u>
Net book value	
At 31 December 2013	<u>—</u>
At 31 December 2012	<u>—</u>

3. Related party transactions

During the year costs of £nil (2012: £20,085) were recharged to 1-1 Recruitment (Andover) Limited from 1-1 Recruitment Limited the parent company. In addition a management fee of £nil (2012: £7,418) was charged to 1-1 Recruitment (Andover) Limited by the parent company.

At the year end the company owed £3,334 (2012: £3,334) to 1-1 Recruitment Limited, this is included within amounts due to group undertakings.

At the year end the company was owed £8,755 (2012: £9,335) by 1-1 Recruitment (Winchester) Limited, this is included within amounts due from group undertakings.

4. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

5. Ultimate parent company

The company is controlled by its parent company 1-1 Recruitment Limited. The financial statements of 1-1 Recruitment Limited can be obtained from Companies House.