

**Registered Number 05069396**

**100% IT RECRUITMENT LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		28,558	24,675
Cash at bank and in hand		15,328	16,043
		<u>43,886</u>	<u>40,718</u>
<b>Prepayments and accrued income</b>		1,000	1,000
<b>Creditors: amounts falling due within one year</b>		(24,143)	(23,532)
<b>Net current assets (liabilities)</b>		<u>20,743</u>	<u>18,186</u>
<b>Total assets less current liabilities</b>		<u>20,743</u>	<u>18,186</u>
<b>Accruals and deferred income</b>		(3,583)	(1,295)
<b>Total net assets (liabilities)</b>		<u>17,160</u>	<u>16,891</u>
<b>Capital and reserves</b>			
Called up share capital	2	11	11
Profit and loss account		17,149	16,880
<b>Shareholders' funds</b>		<u>17,160</u>	<u>16,891</u>

- For the year ending 31 March 2015 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 15 October 2015

And signed on their behalf by:

**C Gerrard, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 20-33% straight line

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1
10 B Ordinary shares of £1 each	10	10

**3 Transactions with directors**

Name of director receiving advance or credit:	C Gerrard
Description of the transaction:	Advances to directors
Balance at 1 April 2014:	£ 5,349
Advances or credits made:	£ 2,533
Advances or credits repaid:	£ 5,000
Balance at 31 March 2015:	<u>£ 2,882</u>

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