

Registration number 05147470

Northbridge Recruitment Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013



Accounts & Tax Store Limited
107 Jupiter Drive
Hemel Hempstead
Herts
HP2 5NU

Northbridge Recruitment Limited
(Registration number: 05147470)
Abbreviated Balance Sheet at 30 September 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		405	-
Current assets			
Debtors		31,095	27,054
Cash at bank and in hand		110,053	134,155
		141,148	161,209
Creditors Amounts falling due within one year		(29,806)	(79,217)
Net current assets		111,342	81,992
Net assets		111,747	81,992
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		111,745	81,990
Shareholders' funds		111,747	81,992

For the year ending 30 September 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 23/10/13 and signed on its behalf by

M Smith
Company secretary and director

P Tarver
Director

The notes on pages 3 to 4 form an integral part of these financial statements
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Northbridge Recruitment Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% on cost

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Northbridge Recruitment Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2012	7,581	7,581
Additions	540	540
At 30 September 2013	8,121	8,121
Depreciation		
At 1 October 2012	7,581	7,581
Charge for the year	135	135
At 30 September 2013	7,716	7,716
Net book value		
At 30 September 2013	405	405
At 30 September 2012	-	-

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
A Ordinary of £1 each	1	1	1	1
B Ordinary of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>