

Registered Number 05147470

NORTHBRIDGE RECRUITMENT LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		1,305	12,626
Cash at bank and in hand		174,612	158,627
		<u>175,917</u>	<u>171,253</u>
Creditors: amounts falling due within one year		(29,723)	(37,381)
Net current assets (liabilities)		<u>146,194</u>	<u>133,872</u>
Total assets less current liabilities		<u>146,194</u>	<u>133,872</u>
Total net assets (liabilities)		<u>146,194</u>	<u>133,872</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		146,192	133,870
Shareholders' funds		<u>146,194</u>	<u>133,872</u>

- For the year ending 30 September 2016 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 12 February 2017

And signed on their behalf by:

M Smith, Director

P Tarver, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 amount chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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