

Company Registration No. 05235393 (England and Wales)

MCCARTHY RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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MCCARTHY RECRUITMENT LIMITED

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MCCARTHY RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		58,771		85,183
Current assets					
Debtors		224,006		440,556	
Cash at bank and in hand		514,568		302,373	
		<u>738,574</u>		<u>742,929</u>	
Creditors: amounts falling due within one year		<u>(251,164)</u>		<u>(226,258)</u>	
Net current assets			487,410		516,671
Total assets less current liabilities			546,181		601,854
Provisions for liabilities			<u>(15,274)</u>		<u>(15,274)</u>
			<u>530,907</u>		<u>586,580</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			525,907		581,580
Shareholders' funds			<u>530,907</u>		<u>586,580</u>

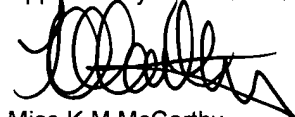
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 September 2015



Miss K M McCarthy
Director

Company Registration No. 05235393

MCCARTHY RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of Value Added Tax. Turnover is recognised when the service has been provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	20% straight line

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	213,109
Additions	15,318
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At 31 March 2015	228,427
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Depreciation	
At 1 April 2014	127,927
Charge for the year	41,729
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At 31 March 2015	169,656
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Net book value	
At 31 March 2015	58,771
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At 31 March 2014	85,183
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MCCARTHY RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<u> </u>	<u> </u>