

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**IRCC HR SERVICES LIMITED**

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**for the Year Ended 31 March 2013**

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**IRCC HR SERVICES LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 March 2013**

**DIRECTOR:**

N N Junghae

**REGISTERED OFFICE:**

140A Tachbrook Street  
LONDON  
SW1V 2NE

**REGISTERED NUMBER:**

05326541 (England and Wales)

**ACCOUNTANTS:**

Saunders Wood & Co.  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**IRCC HR SERVICES LIMITED (REGISTERED NUMBER: 05326541)**

**ABBREVIATED BALANCE SHEET**

**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,432		2,605
<b>CURRENT ASSETS</b>					
Debtors		23,717		82,654	
Cash at bank		<u>256</u>		<u>289</u>	
		23,973		82,943	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,785</u>		<u>38,100</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,812)</u>		<u>44,843</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			620		47,448
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>10,431</u>		<u>11,965</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(9,811)</u>		<u>35,483</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(9,911)</u>		<u>35,383</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,811)</u>		<u>35,483</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2014 and were signed by:

N N Junghae - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	8,181
Additions	638
At 31 March 2013	<u>8,819</u>
<b>DEPRECIATION</b>	
At 1 April 2012	5,576
Charge for year	811
At 31 March 2013	<u>6,387</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>2,432</u>
At 31 March 2012	<u>2,605</u>

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.13 £	31.3.12 £
Repayable by instalments	<u>-</u>	<u>988</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.