

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

IRCC HR SERVICES LIMITED

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for the Year Ended 31 March 2015

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IRCC HR SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

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

ABBREVIATED BALANCE SHEET**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1,368		1,824
CURRENT ASSETS					
Debtors		-		18,606	
Cash at bank		-		12	
		-		18,618	
CREDITORS					
Amounts falling due within one year		23,436		8,463	
NET CURRENT (LIABILITIES)/ASSETS			(23,436)		10,155
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,068)		11,979
CREDITORS					
Amounts falling due after more than one year			9,379		10,471
NET (LIABILITIES)/ASSETS			(31,447)		1,508
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(31,547)		1,408
SHAREHOLDERS' FUNDS			(31,447)		1,508

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 14 April 2016 and were signed by:

N N Junghae - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

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 £
COST	
At 1 April 2014	
and 31 March 2015	<u>8,819</u>
DEPRECIATION	
At 1 April 2014	6,995
Charge for year	<u>456</u>
At 31 March 2015	<u>7,451</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,368</u>
At 31 March 2014	<u>1,824</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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.