

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Executive Search Partners Ltd

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**For the Year Ended 31 March 2016**

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**Executive Search Partners Ltd**

**Company Information**  
**for the year ended 31 March 2016**

**DIRECTOR:** N Addison

**SECRETARY:**

**REGISTERED OFFICE:** 19 Charles Street  
London  
SW13 0NZ

**REGISTERED NUMBER:** 05362007 (England and Wales)

**ACCOUNTANTS:** MJB Accountants Limited  
Derngate Mews  
Derngate  
Northampton  
United Kingdom  
Northamptonshire  
NN1 1UE

**Abbreviated Balance Sheet**

**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		330		930
<b>CURRENT ASSETS</b>					
Debtors		2,577		12,006	
Cash at bank		<u>94,712</u>		<u>56,102</u>	
		97,289		68,108	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,393</u>		<u>6,465</u>	
<b>NET CURRENT ASSETS</b>			<u>71,896</u>		<u>61,643</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>72,226</u>		<u>62,573</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>72,126</u>		<u>62,473</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>72,226</u>		<u>62,573</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 10 May 2016 and were signed by:

N Addison - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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 cost and 20% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>6,721</u>
<b>DEPRECIATION</b>	
At 1 April 2015	5,791
Charge for year	<u>600</u>
At 31 March 2016	<u>6,391</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>330</u>
At 31 March 2015	<u>930</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
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.