Registered number
05476182

Firm Resourcing Limited

Abbreviated Accounts

31 October 2014

Firm Resourcing Limited

Registered number: 05476182

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		7,617		36,152
Current assets					
Debtors		56,339		3,260	
Cash at bank and in hand		181,551		242,904	
		237,890		246,164	
Creditors: amounts falling due within one year		(57,701)		(54,929)	
Net current assets			180,189		191,235
Total assets less current liabilities			187,806		227,387
Creditors: amounts falling due after more than one year			(41,639)		(48,578)
Net assets			146,167		178,809
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			146,067		178,709
Shareholder's funds			146,167		178,809

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Wakeham

Director

Approved by the board on 22 July 2015

Firm Resourcing Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	87,727
Disposals	(71,154)
At 31 October 2014	16,573
Depreciation	
At 1 November 2013	51,575
Charge for the year	2,540
On disposals	(45,159)
At 31 October 2014	8,956
Net book value	
At 31 October 2014	7,617
At 31 October 2013	36,152

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100