

Company Registration No. 05641837 (England and Wales)

JIGSAW RECRUITING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

JIGSAW RECRUITING LTD

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JIGSAW RECRUITING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		67,677		77,228
Current assets					
Debtors		308,966		222,073	
Cash at bank and in hand		1,473,840		588,103	
		<u>1,782,806</u>		<u>810,176</u>	
Creditors: amounts falling due within one year		<u>(596,934)</u>		<u>(241,135)</u>	
Net current assets			1,185,872		569,041
Total assets less current liabilities			<u>1,253,549</u>		<u>646,269</u>
Provisions for liabilities			(3,751)		(3,751)
			<u>1,249,798</u>		<u>642,518</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,249,698		642,418
Shareholders' funds			<u>1,249,798</u>		<u>642,518</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 and authorised for issue on 17 August 2015

Mr G. D. Hudson
Director

Company Registration No. 05641837

JIGSAW RECRUITING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Improvements to Property	10% on cost
Fixtures, fittings & equipment	15% on reducing balance

1.5 Leasing

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

JIGSAW RECRUITING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014	104,505
Additions	696
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At 31 December 2014	105,201
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Depreciation	
At 1 January 2014	27,277
Charge for the year	10,247
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At 31 December 2014	37,524
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Net book value	
At 31 December 2014	67,677
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At 31 December 2013	77,228
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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