

Registered Number 05660452

KMB RECRUITMENT SERVICES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	17,440	20,518
		<u>17,440</u>	<u>20,518</u>
Current assets			
Debtors		638,721	646,914
Cash at bank and in hand		309,096	752,740
		<u>947,817</u>	<u>1,399,654</u>
Creditors: amounts falling due within one year		<u>(196,862)</u>	<u>(856,047)</u>
Net current assets (liabilities)		<u>750,955</u>	<u>543,607</u>
Total assets less current liabilities		<u>768,395</u>	<u>564,125</u>
Total net assets (liabilities)		<u>768,395</u>	<u>564,125</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		768,295	564,025
Shareholders' funds		<u>768,395</u>	<u>564,125</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2014

And signed on their behalf by:
Mr Anthony Woods, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	36,667
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>36,667</u>
Depreciation	
At 1 January 2013	16,149
Charge for the year	3,078
On disposals	-
At 31 December 2013	<u>19,227</u>
Net book values	
At 31 December 2013	<u>17,440</u>
At 31 December 2012	<u>20,518</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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