Company Registration No. 5999305 (England and Wales)

ABBEY RECRUITMENT SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

ABBEY RECRUITMENT SERVICES LTD

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ABBEY RECRUITMENT SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		304,043	304,043
Cash at bank and in hand		1,229	1,229
		305,272	305,272
Creditors: amounts falling due within one year		(256,577)	(256,577)
Total assets less current liabilities		48,695	48,695
Capital and reserves			
Called up share capital	**2**	99	99
Profit and loss account		48,596	48,596
Shareholders' funds		48,695	48,695

Audit exemption statement

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These 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 29 April 2016

Mr M Ibbotson
Director

Company Registration No. 5999305

ABBEY RECRUITMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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 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:

Fixtures, fittings & equipment

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.

2 Share capital	**2015**	**2014**
	£	**£**
Allotted, called up and fully paid		
33 Ordinary of £1 each	33	33
25 Ordinary 1 of £1 each	25	25
41 Ordinary 2 of £1 each	41	41
	99	99

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.