Company Registration No. 5999305 (England and Wales)

ABBEY RECRUITMENT SERVICES LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2014

ABBEY RECRUITMENT SERVICES LTD

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ABBEY RECRUITMENT SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		-		254
Current assets					
Debtors		304,043		253,885	
Cash at bank and in hand		1,229		1,925	
		305,272		255,810	
Creditors: amounts falling due within one year		(256,577)		(222,208)	
Net current assets			48,695		33,602
Total assets less current liabilities			48,695		33,856
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			48,596		33,757
Shareholders' funds			48,695		33,856

For the financial year ended 31 July 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 8 April 2015

Mr M Ibbotson
Director

Company Registration No. 5999305

ABBEY RECRUITMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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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 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2013	1,802
Disposals	(1,802)
At 31 July 2014	-
Depreciation	
At 1 August 2013	1,548
On disposals	(1,548)
At 31 July 2014	-
Net book value	
At 31 July 2014	-
At 31 July 2013	254

ABBEY RECRUITMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2014

3	Share capital	2014	2013
		£	£
	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