

Registered number

**06012407**

**The Design and Interiors Recruitment Company Ltd**

Abbreviated Accounts

30 November 2015

Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN  
tel: 01256 830000  
**office@cranleys.co.uk**

## **The Design and Interiors Recruitment Company Ltd**

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### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of The Design and Interiors Recruitment Company Ltd for the year ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Design and Interiors Recruitment Company Ltd for the year ended 30 November 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Cranleys  
Chartered Accountants  
Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

31 August 2016

## The Design and Interiors Recruitment Company Ltd

Registered number: 06012407

### Abbreviated Balance Sheet

as at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	49	-
<b>Current assets</b>			
Debtors		6,920	8,000
Cash at bank and in hand		39,169	59
		<u>46,089</u>	<u>8,059</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,618)</u>	<u>(6,040)</u>
<b>Net current assets</b>		24,471	2,019
<b>Net assets</b>		<u>24,520</u>	<u>2,019</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		24,519	2,018
<b>Shareholder's funds</b>		<u>24,520</u>	<u>2,019</u>

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.

Shane Oliver

Director

Approved by the board on 31 August 2016

# The Design and Interiors Recruitment Company Ltd

## Notes to the Abbreviated Accounts

for the year ended 30 November 2015

### 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.

Office equipment	25% reducing balance
#REF!	#REF!

#### **Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 2 Tangible fixed assets £

#### **Cost**

Additions	70
At 30 November 2015	<u>70</u>

#### **Depreciation**

Charge for the year	21
At 30 November 2015	<u>21</u>

#### **Net book value**

At 30 November 2015	<u>49</u>
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3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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.