

Quanta Recruitment Limited

**Unaudited Abbreviated Accounts
Year Ended 30 April 2014**

Company Registration Number: 06292328

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Quanta Recruitment Limited

Abbreviated Balance Sheet

30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>975</u>	<u>1,299</u>
Current assets			
Debtors		186,184	95,832
Cash at bank and in hand		<u>-</u>	<u>16,172</u>
		186,184	112,004
Creditors: Amounts falling due within one year		<u>(162,167)</u>	<u>(104,155)</u>
Net current assets		<u>24,017</u>	<u>7,849</u>
Net assets		<u>24,992</u>	<u>9,148</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>24,892</u>	<u>9,048</u>
Shareholders' funds		<u>24,992</u>	<u>9,148</u>

Quanta Recruitment Limited

Abbreviated Balance Sheet

30 April 2014

..... *continued*

For the year ending 30 April 2014 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 24 July 2014 and signed on its behalf by:



.....
Mr D G Tisdall
Director

Company Registration Number: 06292328

Quanta Recruitment Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Turnover is recognised when candidates have been appointed.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	20% straight line

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2013	1,624	1,624
At 30 April 2014	1,624	1,624
Depreciation		
At 1 May 2013	325	325
Charge for the year	324	324
At 30 April 2014	649	649
Net book value		
At 30 April 2014	975	975
At 30 April 2013	1,299	1,299

Quanta Recruitment Limited
Notes to the Abbreviated Accounts
Year Ended 30 April 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

Directors' advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
Mr D G Tisdall				
Advances repayable on demand	18,286	18,542	-	-
Loans repayable on demand and having interest charged at the official rate	-	-	14,000	9,350
	<u>18,286</u>	<u>18,542</u>	<u>14,000</u>	<u>9,350</u>

The maximum amount outstanding during the year was £10,052.
At the year end £4,602 (2013 - £5,044) was owed by the director.
The amount outstanding is interest free and repayable on demand.