

Quanta Recruitment Limited

**Unaudited Abbreviated Accounts
Year Ended 30 April 2015**

Company Registration Number: 06292328

Quanta Recruitment Limited
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Quanta Recruitment Limited
Abbreviated Balance Sheet
30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>651</u>	<u>975</u>
Current assets			
Debtors		106,036	186,184
Creditors: Amounts falling due within one year		<u>(112,193)</u>	<u>(162,167)</u>
Net current (liabilities)/assets		<u>(6,157)</u>	<u>24,017</u>
Net (liabilities)/assets		<u>(5,506)</u>	<u>24,992</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>(5,606)</u>	<u>24,892</u>
Shareholders' (deficit)/funds		<u>(5,506)</u>	<u>24,992</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Quanta Recruitment Limited
Abbreviated Balance Sheet
30 April 2015 continued

For the year ending 30 April 2015 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 21 October 2015 and signed on its behalf by:

Mr D G Tisdall
Director

Company Registration Number: 06292328

The notes on pages 3 to 4 form an integral part of these financial statements.

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Quanta Recruitment Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2015 continued

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.

Fixed assets

All fixed assets are initially recorded at cost.

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.

Quanta Recruitment Limited
Notes to the Abbreviated Accounts
Year Ended 30 April 2015 continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2014	1,624	1,624
At 30 April 2015	1,624	1,624
Depreciation		
At 1 May 2014	649	649
Charge for the year	324	324
At 30 April 2015	973	973
Net book value		
At 30 April 2015	651	651
At 30 April 2014	975	975

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Related party transactions

Directors' advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr D G Tisdall				
Advances interest free and repayable on demand	11,800	12,000	18,286	18,542

The maximum amount outstanding during the year was £13,502.
At the year end £4,402 (2014 - £4,602) was owed by the director.

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