

COMPANY REGISTRATION NUMBER 06488040

HR SOLUTIONS (MIDLANDS) LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST JANUARY 2016

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HR SOLUTIONS (MIDLANDS) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2016

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HR SOLUTIONS (MIDLANDS) LTD

ABBREVIATED BALANCE SHEET

31ST JANUARY 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>1,259</u>	<u>1,413</u>
CURRENT ASSETS			
Debtors		1,730	-
Cash at bank and in hand		<u>47,290</u>	<u>57,707</u>
		<u>49,020</u>	<u>57,707</u>
CREDITORS: Amounts falling due within one year		<u>19,817</u>	<u>24,331</u>
NET CURRENT ASSETS		<u>29,203</u>	<u>33,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,462</u>	<u>34,789</u>
PROVISIONS FOR LIABILITIES		<u>252</u>	<u>283</u>
		<u><u>30,210</u></u>	<u><u>34,506</u></u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		<u>30,208</u>	<u>34,504</u>
SHAREHOLDERS' FUNDS		<u><u>30,210</u></u>	<u><u>34,506</u></u>


For the year ended 31st January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 MAY 2016

x 
Mr S P Kearsley
Director

Company Registration Number: 06488040

The notes on pages 2 to 3 form part of these abbreviated accounts.

HR SOLUTIONS (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover in the profit and loss accounts represents amounts invoiced for work performed during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	33% reducing balance
Equipment	-	33% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more or a right to pay less tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

HR SOLUTIONS (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st February 2015	3,939
Additions	512
Disposals	<u>(124)</u>
At 31st January 2016	<u>4,327</u>
DEPRECIATION	
At 1st February 2015	2,526
Charge for year	641
On disposals	<u>(99)</u>
At 31st January 2016	<u>3,068</u>
NET BOOK VALUE	
At 31st January 2016	<u>1,259</u>
At 31st January 2015	<u>1,413</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>