

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2015**

**FOR**

**DEMOB JOB LIMITED**

**Steven Beavers & Co  
Accountants  
44 Charlotte Street  
South Shields  
Tyne and Wear  
NE33 1PX**

FRIDAY



A22

\*A49DU916\*

12/06/2015

#176

COMPANIES HOUSE

DEMOB JOB LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

	<u>PAGE</u>
COMPANY INFORMATION	1
DIRECTORS' REPORT	2
BALANCE SHEET	3 & 4
NOTES TO THE FINANCIAL STATEMENTS	5

DEMOB JOB LIMITED

COMPANY INFORMATION

DIRECTOR

A P Cheesman

BUSINESS ADDRESS

Tedco Business Works  
Henry Robson Way  
Station Road  
South Shields  
Tyne and Wear  
NE33 1RF

REGISTERED OFFICE

Tedco Business Works  
Henry Robson Way  
Station Road  
South Shields  
Tyne and Wear  
NE33 1RF

COMPANY REGISTRATION NUMBER: 6494138

ACCOUNTANTS

Steven Beavers & Co  
44 Charlotte Street  
South Shields  
Tyne and Wear  
NE33 1PX

DEMOB JOB LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS' REPORT

The directors present their report and the financial statements for the year ended 31 March 2015.

PRINCIPAL ACTIVITIES


The principal activity of the company during the year was that of recruitment agency.

DIRECTORS AND THEIR INTERESTS

The director during the year and their beneficial interests in the company's issued ordinary share capital were as follows:

	<u>Ordinary Shares of £1 each</u>
A P Cheesman	1,000

By Order of the Board



Director: A Chessman

Date: 11 JUNE 2015

DEMOB JOB LIMITEDABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	<u>Note</u>	<u>2015</u>	<u>2014</u>
		£	£
<u>FIXED ASSETS</u>	4	16,075	16,750
<u>CURRENT ASSETS</u>			
Debtors		29,754	44,073
Cash at Bank		<u>34,596</u>	<u>51,332</u>
		<u>64,350</u>	<u>95,405</u>
<u>CURRENT LIABILITIES</u>			
Creditors		<u>10,355</u>	<u>27,026</u>
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		<u>53,995</u>	<u>68,379</u>
		70,070	85,129
Creditors falling more than 1 year		<u>66,233</u>	<u>66,233</u>
		£ <u>3,837</u>	£ <u>18,896</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	3	1,000	1,000
Profit and Loss Account		<u>2,837</u>	<u>17,896</u>
		£ <u>3,837</u>	£ <u>18,896</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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:

- i) ensuring that the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.


Balance Sheet continues on Page 4

DEMOB JOB LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015 (continued)

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

ON BEHALF OF THE BOARD

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a small flourish.

Director: A Cheesman

Date: 11 JUNE 2015

The notes on pages 5 form part of these financial statements.

DEMOB JOB LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 20151. ACCOUNTING POLICIESa) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

b) Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TURNOVER

Turnover represents the amounts invoiced during the year, excluding value added tax.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
1,000 Ordinary shares of £1 each

£ 1,000

4. TANGIBLE FIXED ASSETS

	Goodwill £	Equipment £	Total £
At 31 March 2014	9,000	14,860	23,860
Additions		284	284
At 31 March 2015	<u>9,000</u>	<u>15,144</u>	<u>24,144</u>
<u>DEPRECIATION</u>			
At 31 March 2014	- -	7,110	7,110
Charge for Year	<u>- -</u>	<u>959</u>	<u>959</u>
At 31 March 2015	<u>- -</u>	<u>8,069</u>	<u>8,069</u>
<u>NET BOOK VALUE</u>			
At 31 March 2014	<u>9,000</u>	<u>7,750</u>	<u>16,750</u>
At 31 March 2015	<u>9,000</u>	<u>7,075</u>	<u>16,075</u>