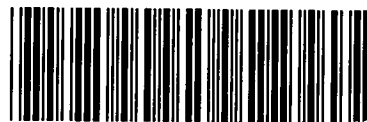


Company Registration No. 06574345 (England and Wales)

**ABPM RECRUITMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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# ABPM RECRUITMENT LIMITED

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# ABPM RECRUITMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		10,634		13,088
Tangible assets	2		14,964		4,121
			<u>25,598</u>		<u>17,209</u>
<b>Current assets</b>					
Debtors		181,107		239,537	
Cash at bank and in hand		1,906		4,164	
		<u>183,013</u>		<u>243,701</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(157,166)</u>		<u>(226,434)</u>	
<b>Net current assets</b>			<u>25,847</u>		<u>17,267</u>
<b>Total assets less current liabilities</b>			<u>51,445</u>		<u>34,476</u>
<b>Creditors: amounts falling due after more than one year</b>			(8,296)		-
<b>Provisions for liabilities</b>			(2,993)		(825)
			<u>40,156</u>		<u>33,651</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Other reserves			50		50
Profit and loss account			40,006		33,501
<b>Shareholders' funds</b>			<u>40,156</u>		<u>33,651</u>

# **ABPM RECRUITMENT LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2013**

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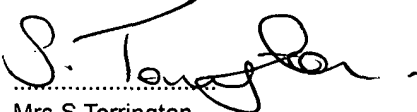
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29-9-14.....



Mrs S Torrington  
Director

Company Registration No. 06574345

# **ABPM RECRUITMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Turnover**

The turnover shown in the profit and loss account represents amounts invoiced to outside customers, exclusive of Value Added Tax. Income for temporary contractors is recognised as provided to customers on the basis of contractor timesheets which are signed by the customer. Income for permanent placements is recognised when the candidates start work.

#### **1.3 Goodwill**

Purchased goodwill is written off in equal annual instalments over its estimated useful economic life of ten years.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
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#### **1.5 Leasing and hire purchase commitments**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### **1.6 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### **1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# ABPM RECRUITMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2013	24,540	41,904	66,444
Additions	-	16,037	16,037
At 31 December 2013	24,540	57,941	82,481
<b>Depreciation</b>			
At 1 January 2013	11,452	37,783	49,235
Charge for the year	2,454	5,194	7,648
At 31 December 2013	13,906	42,977	56,883
<b>Net book value</b>			
At 31 December 2013	10,634	14,964	25,598
At 31 December 2012	13,088	4,121	17,209

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
380 Ordinary A shares of 10p each	38	38
380 Ordinary B shares of 10p each	38	38
90 Ordinary C shares of 10p each	9	9
150 Ordinary D shares of 10p each	15	15
	100	100

### 4 Related party relationships and transactions

#### Loans to directors

The directors G Abraham and S Torrington had loan account balances outstanding at the year end date of £86,694 and £13,104 respectively. Interest has been charged on the loans at the rate of 4% amounting to £3,838 in the year. The loan account balances were cleared within 9 months of the year end date.