Company Registration Number 06812048

BOND RECRUITMENT SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2015

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BOND RECRUITMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

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BOND RECRUITMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Note	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS	**2**				
Tangible assets			1,210		4,171
CURRENT ASSETS					
Debtors		320,119		251,910	
Cash at bank and in hand		364,510		262,054	
		684,629		513,964	
CREDITORS: Amounts falling due within one year		(301,947)		(287,894)	
NET CURRENT ASSETS			382,682		226,070
TOTAL ASSETS LESS CURRENT LIABILITIES			383,892		230,241
CAPITAL AND RESERVES					
Called up equity share capital	3		100		100
Profit and loss account			383,792		230,141
SHAREHOLDERS' FUNDS			383,892		230,241

For the year ended 31 July 2015 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 by the directors and authorised for issue on 05/04/16, and are signed on their behalf by:

.....
Mr D Freer

Company Registration Number: 06812048

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

BOND RECRUITMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

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 April 2008).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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 and fittings	-	50% Straight line basis
Equipment	-	25% Straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2014 and 31 July 2015	12,424
DEPRECIATION	
At 1 August 2014	8,253
Charge for year	2,961
At 31 July 2015	11,214
NET BOOK VALUE	
At 31 July 2015	1,210
At 31 July 2014	4,171

3. SHARE CAPITAL

Allotted, called up and fully paid:

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