

Registered number 6869447

1st Line HR Support Consultancy Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

Prepared By
Rogers
Chartered Accountants
20 St Georges Close
Toddington
Bedfordshire
LU5 6AT

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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The company's registered number is 6869447

1st Line HR Support Consultancy Ltd

Registered Number 6869447

BALANCE SHEET AT 30 APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	165	347
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	810	372
Cash at bank and in hand		202	4 113
		<u>1 012</u>	<u>4 485</u>
CREDITORS Amounts falling due within one year		<u>3 460</u>	<u>3,132</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(2,448)</u>	<u>1 353</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2 283)</u>	<u>1 700</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(2 284)</u>	<u>1,699</u>
SHAREHOLDERS' FUNDS		<u>(2 283)</u>	<u>1 700</u>

For the year ending 30 April 2013 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 8 January 2014 and signed on their behalf
by



K Shanks
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment straight line 25%

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

2 TANGIBLE FIXED ASSETS

	Computer Equipment	Total
	£	£
Cost		
At 1 May 2012	730	730
At 30 April 2013	<u>730</u>	<u>730</u>
Depreciation		
At 1 May 2012	383	383
For the year	<u>182</u>	<u>182</u>
At 30 April 2013	<u>565</u>	<u>565</u>
Net Book Amounts		
At 30 April 2013	<u>165</u>	<u>165</u>
At 30 April 2012	<u>347</u>	<u>347</u>

1st Line HR Support Consultancy Ltd

3 DEBTORS

	2013	2012
	£	£
Amounts falling due within one year		
Other Tax	800	-
Other debtors	<u>10</u>	<u>372</u>
	<u>810</u>	<u>372</u>

4 SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

5 GOING CONCERN

These accounts have been prepared on a going concern basis as the directors have indicated their continued support for the company

6 CONTROLLING PARTY

The company is controlled by the directors named on the directors' report