REGISTERED NUMBER: 07266485 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2014

for

AB Initio Recruitment Limited

Contents of the Abbreviated Accounts for the Year Ended 30 September 2014

AB Initio Recruitment Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR:	B Whiting
SECRETARY:	
REGISTERED OFFICE:	10 Gable Park Rufforth Yorkshire YO23 3RN
REGISTERED NUMBER:	07266485 (England and Wales)
ACCOUNTANTS:	Andrew Cooper & Company Chartered Accountants 650 Anlaby Road Kingston upon Hull East Yorkshire HU3 6UU

AB Initio Recruitment Limited (Registered number: 07266485)

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		**1,185**		1,813
CURRENT ASSETS					
Debtors		**4,357**		7,469	
Cash at bank and in hand		**19,092**		8,060	
		23,449		15,529	
CREDITORS					
Amounts falling due within one year		**13,220**		10,939	
NET CURRENT ASSETS			**10,229**		4,590
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,414**		6,403
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**11,413**		6,402
SHAREHOLDERS' FUNDS			**11,414**		6,403

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2015 and were signed by:

B Whiting - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	
and 30 September 2014	**3,143**
DEPRECIATION	
At 1 October 2013	**1,330**
Charge for year	**628**
At 30 September 2014	**1,958**
NET BOOK VALUE	
At 30 September 2014	**1,185**
At 30 September 2013	1,813

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.14 £**	30.9.13 £
1	Ordinary	£1	**1**	1