REGISTERED NUMBER: 07381647 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30th September 2015

for

Citizen Recruitment Limited

Contents of the Abbreviated Accounts
For The Year Ended 30th September 2015

Company Information
For The Year Ended 30th September 2015

DIRECTOR:	T C Brunt
REGISTERED OFFICE:	Northwich Business Centre Meadow Street Northwich Cheshire CW9 5BF
REGISTERED NUMBER:	07381647 (England and Wales)
ACCOUNTANTS:	Dale Pickard & Co Chartered Accountants Bank House 4 Wharf Road Sale Cheshire M33 2AF

Abbreviated Balance Sheet
30th September 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Intangible assets	2		-		2,000
Tangible assets	3		795		959
			795		2,959
CURRENT ASSETS					
Stocks		7,599		9,602	
Debtors		13,200		39,045	
Cash at bank		9,167		15,208	
		29,966		63,855	
CREDITORS					
Amounts falling due within one year		29,431		56,034	
NET CURRENT ASSETS			535		7,821
TOTAL ASSETS LESS CURRENT LIABILITIES			1,330		10,780
PROVISIONS FOR LIABILITIES			159		192
NET ASSETS			1,171		10,588
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,170		10,587
SHAREHOLDERS' FUNDS			1,171		10,588

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30th September 2015

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 11th February 2016 and were signed by:

T C Brunt - Director

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

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

Computer equipment - 25% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

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2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st October 2014	
and 30th September 2015	10,000
AMORTISATION	
At 1st October 2014	8,000
Amortisation for year	2,000
At 30th September 2015	10,000
NET BOOK VALUE	
At 30th September 2015	-
At 30th September 2014	2,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st October 2014	3,590
Additions	564
At 30th September 2015	4,154
DEPRECIATION	
At 1st October 2014	2,631
Charge for year	728
At 30th September 2015	3,359
NET BOOK VALUE	
At 30th September 2015	795
At 30th September 2014	959

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1