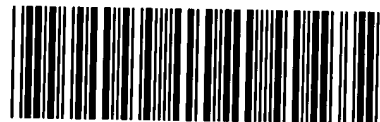


Registered number
07402448

Gary Penrice International Player Recruitment Limited
Abbreviated Report and Accounts
30 September 2016

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17/06/2017

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COMPANIES HOUSE

Gary Penrice International Player Recruitment Limited
Abbreviated Balance Sheet
As at 30 September 2016

	Notes	2016 £	2015 £
Current assets:			
Trade debtors		10,120	~
Cash at bank		<u>48,602</u>	<u>48,877</u>
		58,722	48,877
Creditors: amounts falling due within one year		<u>(40,447)</u>	<u>(37,371)</u>
Net current assets		<u>18,275</u>	<u>11,506</u>
Net assets		<u>18,275</u>	<u>11,506</u>
Capital and reserves:			
Called up share capital	2	2	2
Profit and loss account		<u>18,273</u>	<u>11,504</u>
Shareholder's fund		<u>18,275</u>	<u>11,506</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- (I) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (II) 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.

G. Penrice

Director



Approved by the board on 16/6/17

Gary Penrice International Player Recruitment Limited
Notes to the Abbreviated Accounts
For the year ended 30 September 2016

1. Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as liability.

The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

2. Share Capital

	2016 £	2015 £		
Authorised:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>		
	2016 No.	2016 £	2015 No.	2015 £
Issued:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>