

Registered Number: 07498856

England and Wales

The Apprentice Agency Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

The Apprentice Agency Ltd
Contents Page
For the year ended 31 January 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

The Apprentice Agency Ltd
Accountants' Report
For the year ended 31 January 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Graeme Hinchliffe Associates Ltd
6-8 Manvers Road
Swallownest
Sheffield
S26 4UD

The Apprentice Agency Ltd
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	888
		-	888
Current assets			
Debtors		34,042	-
Cash at bank and in hand		3,121	52,448
		37,163	52,448
Creditors: amounts falling due within one year		(28,091)	(61,480)
Net current assets		9,072	(9,032)
Total assets less current liabilities		9,072	(8,144)
Net assets/liabilities		9,072	(8,144)
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(928)	(18,144)
Shareholders funds		9,072	(8,144)

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mark R Pearce Director

Date approved by the board: 02 October 2015

The Apprentice Agency Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	15% Reducing balance
-----------------------	----------------------

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 February 2014	1,045
Disposals	(1,045)
At 31 January 2015	-
Depreciation	
At 01 February 2014	157
Disposals	(157)
At 31 January 2015	-
Net book values	
At 31 January 2015	-
At 31 January 2014	888

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.