

**Registered Number 07779109**

**RELISH RECRUITMENT (EAST ANGLIA) LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	696	169
		<u>696</u>	<u>169</u>
<b>Current assets</b>			
Debtors		8,250	-
Cash at bank and in hand		17,519	175
		<u>25,769</u>	<u>175</u>
<b>Creditors: amounts falling due within one year</b>		(7,416)	(1,785)
<b>Net current assets (liabilities)</b>		<u>18,353</u>	<u>(1,610)</u>
<b>Total assets less current liabilities</b>		<u>19,049</u>	<u>(1,441)</u>
<b>Provisions for liabilities</b>		(139)	-
<b>Total net assets (liabilities)</b>		<u>18,910</u>	<u>(1,441)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		18,909	(1,442)
<b>Shareholders' funds</b>		<u>18,910</u>	<u>(1,441)</u>

- For the year ending 30 September 2014 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 30 June 2015

And signed on their behalf by:  
**Ms L C Johnstone, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the value of services provided to the extent that there is a right to consideration and is recorded at the value of the consideration due.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	300
Additions	759
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,059</u>
<b>Depreciation</b>	
At 1 October 2013	131
Charge for the year	232
On disposals	-
At 30 September 2014	<u>363</u>
<b>Net book values</b>	
At 30 September 2014	<u><u>696</u></u>
At 30 September 2013	<u><u>169</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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