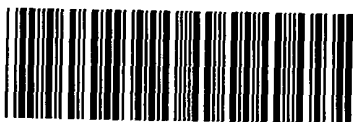


Company/Registration No. 08166729 (England and Wales)

AP STAFF RECRUITMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

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AP STAFF RECRUITMENT LIMITED

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AP STAFF RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	£	2014 £	£	2013 £
Current assets					
Debtors		42,794		4,189	
Cash at bank and in hand		8,108		382	
		<u>50,902</u>		<u>4,571</u>	
Creditors: amounts falling due within one year		<u>(41,861)</u>		<u>(4,567)</u>	
Total assets less current liabilities			<u>9,041</u>		<u>4</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			9,040		3
Shareholders' funds			<u>9,041</u>		<u>4</u>

AP STAFF RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2014

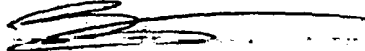
For the financial Year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28.8.2015



B Davidson
Director

Company Registration No. 08166729

AP STAFF RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Share capital

Allotted, called up and fully paid
£1 Ordinary share of £1 each

2014	2013
£	£
1	1
<u>1</u>	<u>1</u>