

**Registered Number 08276891**

**Green Light Recruitment Limited**

**Abbreviated Accounts**

**30 November 2013**

## Balance Sheet as at 30 November 2013

	Notes	2013	
		£	£
<b>Fixed assets</b>	2		
Tangible		744	
		<u>744</u>	<u></u>
<b>Current assets</b>			
Debtors		39,030	
Cash at bank and in hand		7,153	
Total current assets		<u>46,183</u>	<u></u>
<b>Creditors: amounts falling due within one year</b>		(50,256)	
<b>Net current assets (liabilities)</b>		(4,073)	
<b>Total assets less current liabilities</b>		<u>(3,329)</u>	<u></u>
<b>Total net assets (liabilities)</b>		<u>(3,329)</u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital	4	2	
Profit and loss account		(3,331)	

**Shareholders funds**

(3,329)

- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2014

And signed on their behalf by:

**S. Hudson, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2013

**1 Accounting policies**

**Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Going Concern: The accounts have been prepared on a going concern basis on the assumption that the directors will continue their support for the foreseeable future and not seek repayment of their loans in preference to other creditors.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the 13 months, exclusive of Value Added Tax.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Deferred taxation**

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

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      33.33% straight line basis

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
Additions	1,116	1,116
At 30 November 2013	<u>1,116</u>	<u>1,116</u>
 <b>Depreciation</b>		
Charge for year	372	372
At 30 November 2013	<u>372</u>	<u>372</u>

**Net Book Value**

At 30 November 2013

744

744

**3 Creditors: amounts falling due after more than one year****4 Share capital****2013****£****Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each

2

**Ordinary shares issued in the  
year:**2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a  
consideration of £2