

Registered Number 08276891

Green Light Recruitment Limited

Abbreviated Accounts

30 November 2013

Balance Sheet as at 30 November 2013

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

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