

Green Light Recruitment Limited

Abbreviated Accounts

for the Year Ended 30 November 2015

Green Light Recruitment Limited
Abbreviated Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		5	372
Current assets			
Debtors		104,273	122,561
Cash at bank and in hand		35,473	35,734
		139,746	158,295
Creditors: Amounts falling due within one year		(121,928)	(144,853)
Net current assets		17,818	13,442
Net assets		17,823	13,814
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		17,821	13,812
Shareholders' funds		17,823	13,814

For the year ending 30 November 2015 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 .

These accounts were approved by the directors and authorised for issue on 31 March 2016 and are signed on their behalf by:

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S. Hudson

Director

Company Registration Number: 08276891

The notes on pages 2 to 3 form an integral part of these financial statements.

Green Light Recruitment Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

1 Accounting policies

Basis of preparation

The full accounts, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment	3 years straight line basis
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Operating lease agreements

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Green Light Recruitment Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 December 2014	1,116	1,116
At 30 November 2015	1,116	1,116
Depreciation		
At 1 December 2014	744	744
Charge for the year	367	367
At 30 November 2015	1,111	1,111
Net book value		
At 30 November 2015	5	5
At 30 November 2014	372	372

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2015	2014
	£	£
Amounts falling due within one year	55,016	64,425

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

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