

**Registered Number 08493095**

**A & E RECRUITMENT LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,878	-
Investments		-	-
		<u>1,878</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		7,000	10,100
Investments		-	-
Cash at bank and in hand		16,329	508
		<u>23,329</u>	<u>10,608</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(24,162)	(10,765)
<b>Net current assets (liabilities)</b>		<u>(833)</u>	<u>(157)</u>
<b>Total assets less current liabilities</b>		<u>1,045</u>	<u>(157)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		-	0
<b>Total net assets (liabilities)</b>		<u>1,045</u>	<u>(157)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		945	(257)
<b>Shareholders' funds</b>		<u>1,045</u>	<u>(157)</u>

- For the year ending 30 April 2016 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 23 December 2016

And signed on their behalf by:

**Miss Amy Parkyn, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, 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 January 2015).

**Turnover policy**

Turnover represents amounts chargeable in respect of the provision of services to customers.

**Tangible assets depreciation policy**

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:

Plant and Machinery 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	0
Additions	2,504
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>2,504</u>
<b>Depreciation</b>	
At 1 May 2015	0
Charge for the year	626
On disposals	-
At 30 April 2016	<u>626</u>
<b>Net book values</b>	
At 30 April 2016	<u>1,878</u>
At 30 April 2015	<u>0</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of

the Companies Act 2006.