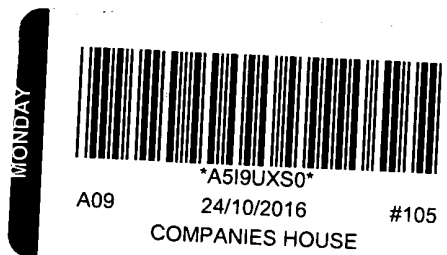


REGISTERED NUMBER: 09469741 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 MARCH 2015 TO 31 MARCH 2016
FOR
TOMLIN PERSONNEL LIMITED



TOMLIN PERSONNEL LIMITED

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FOR THE PERIOD 4 MARCH 2015 TO 31 MARCH 2016

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TOMLIN PERSONNEL LIMITED

COMPANY INFORMATION
FOR THE PERIOD 4 MARCH 2015 TO 31 MARCH 2016

DIRECTOR: R M Tomlinson

SECRETARY: D S Jaffrey

REGISTERED OFFICE: 89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

REGISTERED NUMBER: 09469741 (England and Wales)

AUDITORS: Walter Wright
Chartered Accountants
Registered Auditor
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

REPORT OF THE INDEPENDENT AUDITORS TO
TOMLIN PERSONNEL LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Tomlin Personnel Limited for the period ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Walter Wright

David Simcox (Senior Statutory Auditor)
for and on behalf of Walter Wright
Chartered Accountants
Registered Auditor
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

Date: 26/09/2016


TOMLIN PERSONNEL LIMITED (REGISTERED NUMBER: 09469741)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£
CURRENT ASSETS		
Debtors		238,445
Cash at bank		5,352
		<u>243,797</u>
CREDITORS		
Amounts falling due within one year	2	238,566
		<u>5,231</u>
NET CURRENT ASSETS		
		<u>5,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,231</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		5,131
		<u>5,231</u>
SHAREHOLDERS' FUNDS		<u>5,231</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20/9/2016 and were signed by:



.....
R M Tomlinson - Director

The notes form part of these abbreviated accounts

TOMLIN PERSONNEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 4 MARCH 2015 TO 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the sales of goods and services, is recognised on dispatch of the goods or provision of the service and excludes value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CREDITORS

Creditors include an amount of £186,647 for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. ULTIMATE PARENT COMPANY

Recruit Ventures Ltd is regarded by the director as being the company's ultimate parent company.

The largest group in which these financial statements are consolidated is that headed by Recruit Ventures Ltd.

Accounts for the company's parent company are available at www.companieshouse.gov.uk.