

**Registered Number 09847951**

**BAKER BRIGHT RECRUITMENT SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	2	1,031
		<u>1,031</u>
<b>Current assets</b>		
Debtors		2,344
Cash at bank and in hand		29,870
		<u>32,214</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,747)</u>
<b>Net current assets (liabilities)</b>		<u>23,467</u>
<b>Total assets less current liabilities</b>		<u>24,498</u>
<b>Total net assets (liabilities)</b>		<u>24,498</u>
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		24,488
<b>Shareholders' funds</b>		<u>24,498</u>

- For the year ending 31 October 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 18 April 2017

And signed on their behalf by:  
**Claire Baker, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Computer and office equipment - 3 years straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,246
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,246</u>
<b>Depreciation</b>	
Charge for the year	215
On disposals	-
At 31 October 2016	<u>215</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>1,031</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
7 Ordinary A shares of £1 each	7
3 Ordinary B shares of £1 each	3

7 Ordinary A shares and 3 Ordinary B shares were issued during the period with a nominal value of £1 each and a total amount of £7 and £3 respectively.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.