

**REGISTERED NUMBER: SC286869 (Scotland)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015  
FOR  
RECRUITING UK LIMITED**

**RECRUITING UK LIMITED (REGISTERED NUMBER: SC286869)**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**RECRUITING UK LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**DIRECTORS:**

C J Craig  
J Donnelly

**REGISTERED OFFICE:**

Independent Registrars Limited  
Level One  
211 Dumbarton Road  
Mansfield Park  
Glasgow  
G11 6AA

**REGISTERED NUMBER:**

SC286869 (Scotland)

**ACCOUNTANTS:**

Independent Accountants in Scotland Limited  
Level One  
211 Dumbarton Road  
Mansfield Park  
Glasgow  
G11 6AA

**RECRUITING UK LIMITED (REGISTERED NUMBER: SC286869)****ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		668		711
<b>CURRENT ASSETS</b>					
Debtors		(8,361)		(10,373)	
Cash at bank		<u>260,075</u>		<u>291,214</u>	
		251,714		280,841	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,840</u>		<u>12,183</u>	
<b>NET CURRENT ASSETS</b>			<u>236,874</u>		<u>268,658</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>237,542</u>		<u>269,369</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>237,442</u>		<u>269,269</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>237,542</u>		<u>269,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 11 August 2016 and were signed on its behalf by:

C J Craig - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost and 20% on cost

**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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	7,439
Additions	180
At 30 November 2015	<u>7,619</u>
<b>DEPRECIATION</b>	
At 1 December 2014	6,728
Charge for year	223
At 30 November 2015	<u>6,951</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>668</u>
At 30 November 2014	<u>711</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.