Registered Number 08633166

THE RECRUIT AGENCY LTD

Abbreviated Accounts

31 August 2015

THE RECRUIT AGENCY LTD **Registered Number 08633166**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		60,795	68,041
Cash at bank and in hand		44,030	33,893
		104,825	101,934
Creditors: amounts falling due within one year		(114,643)	(122,348)
Net current assets (liabilities)		(9,818)	(20,414)
Total assets less current liabilities		(9,818)	(20,414)
Total net assets (liabilities)		(9,818)	(20,414)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(9,918)	(20,514)
Shareholders' funds		(9,818)	(20,414)

- For the year ending 31 August 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.

Approved by the Board on 31 May 2016

And signed on their behalf by:
Nicki Banks, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding VAT

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100