

Registered number

04434799

Regus Recruitment Limited

Abbreviated Accounts

31 May 2015

Regus Recruitment Limited**Registered number:** 04434799**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,520	5,178
Current assets			
Debtors		100,252	59,160
Cash at bank and in hand		51,371	23,104
		<u>151,623</u>	<u>82,264</u>
Creditors: amounts falling due within one year		<u>(127,821)</u>	<u>(55,452)</u>
Net current assets		23,802	26,812
Total assets less current liabilities		<u>30,322</u>	<u>31,990</u>
Provisions for liabilities		(873)	(510)
Net assets		<u>29,449</u>	<u>31,480</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,349	31,380
Shareholders' funds		<u>29,449</u>	<u>31,480</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Pilgrim

Director

Approved by the board on 6 August 2015

1 Accounting policies

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 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.

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

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 June 2014	49,918
Additions	4,140
At 31 May 2015	<u>54,058</u>

At 1 June 2014	44,740
Charge for the year	2,798
At 31 May 2015	47,538

At 31 May 2015	6,520
At 31 May 2014	<u>5,178</u>

Nominal	2015	2015	2014
value	Number	£	£

Ordinary shares	£1 each	100	100	100
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