

Registered number

04434799

Regis Recruitment Limited

Abbreviated Accounts

31 May 2016

Regis Recruitment Limited**Registered number:** 04434799**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,508	6,520
Current assets			
Debtors		139,686	100,252
Cash at bank and in hand		29,452	51,371
		<u>169,138</u>	<u>151,623</u>
Creditors: amounts falling due within one year		<u>(156,006)</u>	<u>(127,821)</u>
Net current assets		13,132	23,802
Total assets less current liabilities		<u>23,640</u>	<u>30,322</u>
Provisions for liabilities		(1,748)	(873)
Net assets		<u>21,892</u>	<u>29,449</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,792	29,349
Shareholders' funds		<u>21,892</u>	<u>29,449</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 19 July 2016

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 2015	54,058
Additions	8,483
At 31 May 2016	<u>62,541</u>

At 1 June 2015	47,538
Charge for the year	4,495
At 31 May 2016	52,033

At 31 May 2016	10,508
At 31 May 2015	<u>6,520</u>

Nominal	2016	2016	2015
value	Number	£	£

Ordinary shares	£1 each	100	100	100
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