GMT RECRUITMENT LIMITED

Company Registration Number:
05324421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

GMT RECRUITMENT LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**1,083**	863
Total fixed assets:		**1,083**	863
Current assets			
Debtors:		**9,483**	4,119
Cash at bank and in hand:		**105,737**	111,396
Total current assets:		**115,220**	115,515
Creditors: amounts falling due within one year:	3	**(43,226)**	(47,221)
Net current assets (liabilities):		**71,994**	68,294
Total assets less current liabilities:		**73,077**	69,157
Total net assets (liabilities):		**73,077**	69,157

The notes form part of these financial statements

GMT RECRUITMENT LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	4	**51**	51
Profit and loss account:		**73,026**	69,106
Shareholders funds:		**73,077**	69,157

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 17 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: W J Taylor
Status: Director

The notes form part of these financial statements

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover policy

Turnover represents amounts invoiced for services provided.

Tangible fixed assets depreciation policy

Fixed assets are stated at historical cost less depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value over its expected useful life, as follows:

Plant and machinery 25% reducing balance
Fixtures, fittings and equipment 25% reducing balance

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	1,307
Additions:	581
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	1,888
Depreciation	
01 April 2015:	444
Charge for year:	361
On disposals:	0
Other adjustments:	0
31 March 2016:	805
Net book value	
31 March 2016:	**1,083**
31 March 2015:	**863**

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Taxation and social security:	**10,953**	14,945
Other creditors:	**32,273**	32,276
Total:	**43,226**	47,221

GMT RECRUITMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	51	1.00	**51**
Preference shares:			**0**
Total share capital (£):			**51**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	51	1.00	**51**
Preference shares:			**0**
Total share capital (£):			**51**

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