REGISTERED NUMBER: 06322173

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

Virtuoso Recruitment Limited

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Virtuoso Recruitment Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	Mrs. C Moral D Moral
SECRETARY:	Mrs F L Malbon
REGISTERED OFFICE:	Military House 24 Castle Street Chester CH1 2DS
REGISTERED NUMBER:	06322173
ACCOUNTANTS:	Pursglove & Brown Military House 24 Castle Street Chester Cheshire CH1 2DS

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		2,786	6,660
Cash at bank		2,527	15,188
		5,313	21,848
CREDITORS			
Amounts falling due within one year		(21,641)	(23,136)
NET CURRENT LIABILITIES		(16,328)	(1,288)
TOTAL ASSETS LESS CURRENT LIABILITIES		(16,328)	(1,288)
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		(16,528)	(1,488)
SHAREHOLDERS' FUNDS		(16,328)	(1,288)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

(b) 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.

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 15 March 2016 and were signed on its behalf by:

Mrs. C Moral - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
200	Ordinary	£1	200	200

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.