REGISTERED NUMBER: 06339156 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

First 2 Recruit Ltd

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First 2 Recruit Ltd

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	Miss L Shepherd
SECRETARY:	Miss L Shepherd
REGISTERED OFFICE:	Unit 4 Hilltop Farm Devizes Road Salisbury Wiltshire SP3 4UF
REGISTERED NUMBER:	06339156 (England and Wales)
ACCOUNTANTS:	Rawlence and Browne Limited Unit 17 Lancaster Road Sarum Business Park Old Sarum Salisbury Wiltshire SP4 6FB

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		945		398
CURRENT ASSETS					
Debtors		22,368		22,920	
Cash at bank		72,956		71,772	
		95,324		94,692	
CREDITORS					
Amounts falling due within one year		44,665		44,564	
NET CURRENT ASSETS			50,659		50,128
TOTAL ASSETS LESS CURRENT LIABILITIES			51,604		50,526
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			51,104		50,026
SHAREHOLDERS' FUNDS			51,604		50,526

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 26 December 2016 and were signed by:

Miss L Shepherd - Director

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	1,324
Additions	1,248
At 30 September 2016	2,572
DEPRECIATION	
At 1 October 2015	926
Charge for year	701
At 30 September 2016	1,627
NET BOOK VALUE	
At 30 September 2016	945
At 30 September 2015	398

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
500	Ordinary shares	1	500	500

Report of the Accountants to the Director of First 2 Recruit Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rawlence and Browne Limited
Unit 17 Lancaster Road
Sarum Business Park
Old Sarum
Salisbury
Wiltshire
SP4 6FB

Date: .....

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.