REGISTERED NUMBER: 06644921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

for

3ecruit Ltd

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3ecruit Ltd

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	G P Dewhurst
REGISTERED OFFICE:	Gap Personnel House Unit 2 Chesney Court Wrexham Technology Park Wrexham Clwyd LL13 7YP
REGISTERED NUMBER:	06644921 (England and Wales)
ACCOUNTANTS:	Pursglove & Brown Military House 24 Castle Street Chester Cheshire CH1 2DS

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	84	-
CURRENT ASSETS			
Debtors		16,855	1,000
Cash at bank		2,918	-
		19,773	1,000
CREDITORS			
Amounts falling due within one year		(35,990)	-
NET CURRENT (LIABILITIES)/ASSETS		(16,217)	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		(16,133)	1,000
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(17,133)	-
SHAREHOLDERS' FUNDS		(16,133)	1,000

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 14 September 2016 and were signed by:

G P Dewhurst - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 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.

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	125
At 31 December 2015	125
DEPRECIATION	
Charge for year	41
At 31 December 2015	41
NET BOOK VALUE	
At 31 December 2015	84

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1,000	Share capital	1	1,000	1,000

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	31.12.15	31.12.14
	£	£
G P Dewhurst		
Balance outstanding at start of year	1,000	1,000
Amounts repaid	-	-
Balance outstanding at end of year	1,000	1,000

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.