

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2015
for
The Recruitment Link Limited

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for the Year Ended 31st December 2015**

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The Recruitment Link Limited
Company Information
for the Year Ended 31st December 2015

DIRECTOR: Mrs C P Harper

SECRETARY: L Harper

REGISTERED OFFICE: Suite 1
Leeds House
79a High Street
Newcastle under Lyme
Staffordshire
ST5 1PS

REGISTERED NUMBER: 06782821 (England and Wales)

ACCOUNTANTS: Hammond McNulty LLP
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

The Recruitment Link Limited (Registered number: 06782821)

Abbreviated Balance Sheet
31st December 2015

	Notes	31/12/15 £	£	31/12/14 £	£
FIXED ASSETS					
Intangible assets	2		17,289		18,539
Tangible assets	3		<u>32,155</u>		<u>37,424</u>
			49,444		55,963
CURRENT ASSETS					
Debtors		369,688		258,060	
Cash at bank and in hand		<u>18,639</u>		<u>16,112</u>	
		388,327		274,172	
CREDITORS					
Amounts falling due within one year		<u>407,832</u>		<u>279,221</u>	
NET CURRENT LIABILITIES			<u>(19,505)</u>		<u>(5,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,939</u>		<u>50,914</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>29,839</u>		<u>50,814</u>
SHAREHOLDERS' FUNDS			<u>29,939</u>		<u>50,914</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 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 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.
- (b)

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 27th September 2016 and were signed by:

Mrs C P Harper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2015

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years.

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 - 15% on reducing balance

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.

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st January 2015	
and 31st December 2015	<u>24,996</u>
AMORTISATION	
At 1st January 2015	6,457
Amortisation for year	<u>1,250</u>
At 31st December 2015	<u>7,707</u>
NET BOOK VALUE	
At 31st December 2015	<u>17,289</u>
At 31st December 2014	<u>18,539</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2015	64,574
Additions	<u>7,432</u>
At 31st December 2015	<u>72,006</u>
DEPRECIATION	
At 1st January 2015	27,150
Charge for year	<u>12,701</u>
At 31st December 2015	<u>39,851</u>
NET BOOK VALUE	
At 31st December 2015	<u>32,155</u>
At 31st December 2014	<u>37,424</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
The Recruitment Link Limited

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 four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Recruitment Link Limited for the year ended 31st December 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of The Recruitment Link Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Recruitment Link Limited and state those matters that we have agreed to state to the director of The Recruitment Link Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that The Recruitment Link Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Recruitment Link Limited. You consider that The Recruitment Link Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Recruitment Link Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hammond McNulty LLP
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

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.