Registered Number 07190421

DS RECRUITING SERVICES LTD

Abbreviated Accounts

31 March 2016

DS RECRUITING SERVICES LTD **Registered Number 07190421**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	572	46
Investments		-	-
		572	46
Current assets			
Stocks		-	-
Debtors		140,965	144,849
Investments		-	-
Cash at bank and in hand		53,798	39,284
		194,763	184,133
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(60,165)	(64,888)
Net current assets (liabilities)		134,598	119,245
Total assets less current liabilities		135,170	119,291
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(114)	(59)
Accruals and deferred income		0	0
Total net assets (liabilities)		135,056	119,232
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		135,055	119,231
Shareholders' funds		135,056	119,232

- 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.

Approved by the Board on 11 November 2016

And signed on their behalf by:
D Schofield, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

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

Fixtures and fittings - 25% on reducing balance
Computer equipment - 33% on cost

Other accounting policies
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.

Pension Costs and Other Post-Retirement Benefits
The company operates a defined contribution pension scheme. Contributions to the scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,670
Additions	805
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	2,475
Depreciation	
At 1 April 2015	1,624
Charge for the year	279
On disposals	0
At 31 March 2016	1,903

Net book values	
At 31 March 2016	572
At 31 March 2015	46

3 Transactions with directors

Name of director receiving advance or credit:	Director 1
Description of the transaction:	Director's advances, credits and guarantees
Balance at 1 April 2015:	£ 136,561
Advances or credits made:	£ 186,255
Advances or credits repaid:	£ 203,194
Balance at 31 March 2016:	£ 119,622

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