REGISTERED NUMBER: 07203621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 APRIL 2015 TO 4 APRIL 2016

FOR

EJF SEARCH AND SELECTION LIMITED

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For The Period 1 April 2015 to 4 April 2016

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EJF SEARCH AND SELECTION LIMITED

COMPANY INFORMATION
For The Period 1 April 2015 to 4 April 2016

DIRECTOR:	Mrs E J Packer
REGISTERED OFFICE:	The Courtyard High Street Ascot Berkshire SL5 7HP
REGISTERED NUMBER:	07203621 (England and Wales)
ACCOUNTANTS:	Kirk Rice LLP The Courtyard High Street Ascot Berkshire SL5 7HP

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF EJF SEARCH AND SELECTION 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 three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 4 April 2016 set out on pages four to eight 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.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

22 December 2016

ABBREVIATED BALANCE SHEET
4 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,827		3,662
CURRENT ASSETS					
Debtors		34,937		21,327	
Cash at bank		81,051		44,427	
		115,988		65,754	
CREDITORS					
Amounts falling due within one year		60,004		37,046	
NET CURRENT ASSETS			55,984		28,708
TOTAL ASSETS LESS CURRENT LIABILITIES			58,811		32,370
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			58,810		32,369
SHAREHOLDERS' FUNDS			58,811		32,370

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 4 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 4 April 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 22 December 2016 and were signed by:

Mrs E J Packer - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 1 April 2015 to 4 April 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents the total amount receivable excluding VAT by the company for services provided and is recognised in line with the performance of these services.

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

Fixtures and fittings	- 33.33% on cost
Computer equipment	- 33.33% on cost

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	6,931
Additions	2,213
At 4 April 2016	9,144
DEPRECIATION	
At 1 April 2015	3,269
Charge for period	3,048
At 4 April 2016	6,317
NET BOOK VALUE	
At 4 April 2016	2,827
At 31 March 2015	3,662

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

continued...

4. **RELATED PARTY DISCLOSURES**

Mrs E J Packer
Director

	2016	2015
	£	£
Amount due from related party at the balance sheet date	-	19,952

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mrs E J Packer.

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.