

Recruta Ltd
Abbreviated Accounts
for the year ended 31 March 2014
Registration Number 7953255



Recruta Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		31/03/14		31/03/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,003		389
Current assets					
Debtors		3,450		-	
Cash at bank and in hand		27,296		21,033	
		<u>30,746</u>		<u>21,033</u>	
Creditors: amounts falling due within one year		<u>(13,467)</u>		<u>(9,186)</u>	
Net current assets			17,279		11,847
Net assets			<u>18,282</u>		<u>12,236</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,182		12,136
Shareholders' funds			<u>18,282</u>		<u>12,236</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Recruta Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 April 2014 and signed on its behalf by



S. J. Jackman
Director

Registration number 7953255

The notes on pages 3 to 4 form an integral part of these financial statements.

Recruita Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 33% straight line

1 4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Recruita Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2013	437	
Additions	1,132	
At 31 March 2014	<u>1,569</u>	
Depreciation		
At 1 April 2013	48	
Charge for year	518	
At 31 March 2014	<u>566</u>	
Net book values		
At 31 March 2014	<u>1,003</u>	
At 31 March 2013	<u>389</u>	
3. Share capital	31/03/14 £	31/03/13 £
Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100