

REGISTERED NUMBER: 7953255 (England and Wales)

RECRUITA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

SATURDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2016**

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RECRUITA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: Mrs S J Jackman

REGISTERED OFFICE: 531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

REGISTERED NUMBER: 7953255 (England and Wales)

ACCOUNTANTS: Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

BANKERS: National Westminster Bank Plc
89a Queen Street
Morley
Leeds
LS27 8XR

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	327	485
CURRENT ASSETS			
Debtors		-	10,565
Cash at bank		22,040	15,012
		22,040	25,577
CREDITORS			
Amounts falling due within one year		12,042	9,408
NET CURRENT ASSETS		9,998	16,169
TOTAL ASSETS LESS CURRENT LIABILITIES		10,325	16,654
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		10,225	16,554
SHAREHOLDERS' FUNDS		10,325	16,654

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 24 May 2016 and were signed by:

S J Jackman

Mrs S J Jackman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2015	1,569
Additions	479
Disposals	(437)
At 31 March 2016	1,611
DEPRECIATION	
At 1 April 2015	1,084
Charge for year	637
Eliminated on disposal	(437)
At 31 March 2016	1,284
NET BOOK VALUE	
At 31 March 2016	327
At 31 March 2015	485

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company issued dividends totalling £31,250 to the shareholder, Mrs Jackman who is also the director of the company. Mrs Jackman withdrew £27,755 from the company against the monies owed to her via her loan account. At the start of the year the loan account was overdrawn, however this was cleared early in the year.