Registered number

08038121

Nottinghamshire HR Services Ltd

Abbreviated Accounts

30 April 2014

Nottinghamshire HR Services Ltd

Registered number: 08038121

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		833		1,667
Tangible assets	3		291		386
			1,124		2,053
Current assets					
Stocks		5,400		-	
Debtors		3,414		2,246	
Cash at bank and in hand		875		817	
		9,689		3,063	
Creditors: amounts falling due within one year		(22,486)		(19,118)	
Net current liabilities			(12,797)		(16,055)
Net liabilities			(11,673)		(14,002)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(11,674)		(14,003)
Shareholder's funds			(11,673)		(14,002)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Jenkison

Director

Approved by the board on 17 September 2014

Nottinghamshire HR Services Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	2,500
At 30 April 2014	2,500
Amortisation	
At 1 May 2013	833
Provided during the year	834
At 30 April 2014	1,667
Net book value	
At 30 April 2014	833
At 30 April 2013	1,667

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	579
Additions	146
At 30 April 2014	725
Depreciation	

At 1 May 2013	193
Charge for the year	241
At 30 April 2014	434
Net book value	
At 30 April 2014	291
At 30 April 2013	386

4 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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