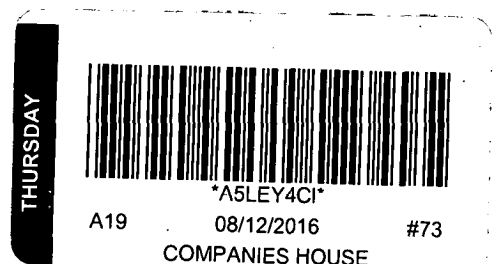


Registration number 08038121

Nottinghamshire HR Services Limited

Abbreviated accounts

for the year ended 30 April 2016



Nottinghamshire HR Services Limited

**Abbreviated balance sheet
as at 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		184		416
Current assets					
Debtors		2,973		10,425	
Cash at bank and in hand		1,048		1,568	
		<u>4,021</u>		<u>11,993</u>	
Creditors: amounts falling due within one year		<u>(8,819)</u>		<u>(12,243)</u>	
Net current liabilities			<u>(4,798)</u>		<u>(250)</u>
Total assets less current liabilities			(4,614)		166
Net (liabilities)/assets			<u>(4,614)</u>		<u>166</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(4,615)</u>		<u>165</u>
Shareholders' funds			<u>(4,614)</u>		<u>166</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

Nottinghamshire HR Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 2 December 2016, and are signed on his behalf by:

Mr J Jenkison

Director



Registration number 08038121

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

Nottinghamshire HR Services Limited

Notes to the abbreviated financial statements for the year ended 30 April 2016

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 January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years.

1.4. 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 - Straight line over 3 years

1.5. Stock

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. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2015	2,500	1,276	3,776
At 30 April 2016	2,500	1,276	3,776
Depreciation			
Provision for diminution in value			
At 1 May 2015	2,500	860	3,360
Charge for year	-	232	232
At 30 April 2016	2,500	1,092	3,592
Net book values			
At 30 April 2016	-	184	184
At 30 April 2015	-	416	416

Nottinghamshire HR Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2016**

..... continued

3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>