Registered number: 08099378

I-TEXO RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

BRIDGESON & CO

31A HIGH STREET
CHESHAM
BUCKINGHAMSHIRE
HP5 1BW

I-TEXO RECRUITMENT LIMITED
Company No. 08099378
Abbreviated Balance Sheet 30 June 2014

	Notes	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors		133,330		155,023	
Cash at bank and in hand		9,714		-	
		143,044		155,023	
Creditors: Amounts Falling Due Within One Year		(142,429)		(150,217)	
NET CURRENT ASSETS (LIABILITIES)			615		4,806
TOTAL ASSETS LESS CURRENT LIABILITIES			615		4,806
NET ASSETS			615		4,806
CAPITAL AND RESERVES					
Called up share capital	**2**		100		100
Profit and Loss account			515		4,706
SHAREHOLDERS' FUNDS			615		4,806

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr W Platten

31 March 2015

I-TEXO RECRUITMENT LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2014

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

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

1.2 . **Statement of Cash Flow**

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 . **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . **Share Capital**

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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.