REGISTERED NUMBER: 08254792 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Recruitvirt Limited

Recruitvirt Limited (Registered number: 08254792)

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for the Year Ended 31 October 2014

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Recruitvirt Limited

Company Information
for the Year Ended 31 October 2014

DIRECTORS:	M E Jones Mrs L Jones
REGISTERED OFFICE:	Lynnem House 1 Victoria Way Burgess Hill West Sussex RH15 9NF
REGISTERED NUMBER:	08254792 (England and Wales)
ACCOUNTANTS:	Price Green & Co Lynnem House 1 Victoria Way Burgess Hill West Sussex RH15 9NF

Recruitvirt Limited (Registered number: 08254792)

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		610		814
CURRENT ASSETS					
Debtors		75		1,419	
Cash at bank		17,597		17,652	
		17,672		19,071	
CREDITORS					
Amounts falling due within one year		9,926		11,083	
NET CURRENT ASSETS			7,746		7,988
TOTAL ASSETS LESS CURRENT LIABILITIES			8,356		8,802
PROVISIONS FOR LIABILITIES			122		184
NET ASSETS			8,234		8,618
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,134		8,518
SHAREHOLDERS' FUNDS			8,234		8,618

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2014

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 Board of Directors on 6 January 2015 and were signed on its behalf by:

M E Jones - Director

Mrs L Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

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

	Total
	£
COST	
At 1 November 2013	1,214
Additions	85
At 31 October 2014	1,299
DEPRECIATION	
At 1 November 2013	400
Charge for year	289
At 31 October 2014	689
NET BOOK VALUE	
At 31 October 2014	610
At 31 October 2013	814

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	1	100	100

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £32,800 (2013 - £27,200) were paid to the directors .

The company has been controlled by the directors during the period.

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.