

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Recruitvirt Limited

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for the Year Ended 31 October 2016**

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Recruitvirt Limited

**Company Information
for the Year Ended 31 October 2016**

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

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		650		547
CURRENT ASSETS					
Cash at bank		17,625		16,536	
CREDITORS					
Amounts falling due within one year		<u>11,705</u>		<u>10,252</u>	
NET CURRENT ASSETS			<u>5,920</u>		<u>6,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,570		6,831
PROVISIONS FOR LIABILITIES			<u>130</u>		<u>109</u>
NET ASSETS			<u><u>6,440</u></u>		<u><u>6,722</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,340</u>		<u>6,622</u>
SHAREHOLDERS' FUNDS			<u><u>6,440</u></u>		<u><u>6,722</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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.

Recruitvirt Limited (Registered number: 08254792)

Abbreviated Balance Sheet - continued
31 October 2016

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 12 December 2016 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 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 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 2015	1,496
Additions	417
At 31 October 2016	<u>1,913</u>
DEPRECIATION	
At 1 November 2015	949
Charge for year	314
At 31 October 2016	<u>1,263</u>
NET BOOK VALUE	
At 31 October 2016	<u>650</u>
At 31 October 2015	<u>547</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £39,000 (2015: £33,000) 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.