

Registered Number 08265821

THE HR EXPERTS (UK) LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	6,583	7,583
Tangible assets	3	1,687	2,966
		<u>8,270</u>	<u>10,549</u>
Current assets			
Debtors		34,686	21,425
Cash at bank and in hand		19,556	2,664
		<u>54,242</u>	<u>24,089</u>
Creditors: amounts falling due within one year		(18,297)	(11,687)
Net current assets (liabilities)		<u>35,945</u>	<u>12,402</u>
Total assets less current liabilities		<u>44,215</u>	<u>22,951</u>
Total net assets (liabilities)		<u>44,215</u>	<u>22,951</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		44,213	22,949
Shareholders' funds		<u>44,215</u>	<u>22,951</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2017

And signed on their behalf by:

Sharon Swift, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents net invoiced sales of goods excluding value added tax

2 Intangible fixed assets

	£
Cost	
At 1 November 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>10,000</u>
Amortisation	
At 1 November 2015	2,417
Charge for the year	1,000
On disposals	-
At 31 October 2016	<u>3,417</u>
Net book values	
At 31 October 2016	<u>6,583</u>
At 31 October 2015	<u>7,583</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	13,455
Additions	2,232
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>15,687</u>
Depreciation	
At 1 November 2015	10,489
Charge for the year	3,511
On disposals	-
At 31 October 2016	<u>14,000</u>
Net book values	
At 31 October 2016	<u>1,687</u>
At 31 October 2015	<u>2,966</u>

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.