Registered Number 08453023

KONSTRUCT RECRUITMENT LIMITED

Abbreviated Accounts

31 March 2016

KONSTRUCT RECRUITMENT LIMITED **Registered Number 08453023**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	73,809	19,877
		73,809	19,877
Current assets			
Debtors		48,000	72,615
Cash at bank and in hand		191,798	84,684
		239,798	157,299
Creditors: amounts falling due within one year		(107,560)	(69,207)
Net current assets (liabilities)		132,238	88,092
Total assets less current liabilities		206,047	107,969
Creditors: amounts falling due after more than one year		(45,554)	-
Total net assets (liabilities)		160,493	107,969
Capital and reserves			
Called up share capital		2	2
Profit and loss account		160,491	107,967
Shareholders' funds		160,493	107,969

- For the year ending 31 March 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 28 December 2016

And signed on their behalf by:
R Singh, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	25,627
Additions	72,384
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	98,011
Depreciation	
At 1 April 2015	5,750
Charge for the year	18,452
On disposals	-
At 31 March 2016	24,202
Net book values	
At 31 March 2016	73,809
At 31 March 2015	19,877

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.