REGISTERED NUMBER: SC287768 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 30th June 2016

for

Rapid Recruitment Scotland Ltd

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For The Year Ended 30th June 2016

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Rapid Recruitment Scotland Ltd

Company Information
For The Year Ended 30th June 2016

DIRECTOR:	J Murray
SECRETARY:	Mrs E Murray
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	SC287768 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	**6,950**	6,950
Tangible assets	3	**586**	1,973
		7,536	8,923
CURRENT ASSETS			
Stocks		**405**	657
Debtors		**-**	207
Cash at bank		**2,423**	-
		2,828	864
CREDITORS			
Amounts falling due within one year		**(10,234)**	(9,366)
NET CURRENT LIABILITIES		**(7,406)**	(8,502)
TOTAL ASSETS LESS CURRENT LIABILITIES		**130**	421
PROVISIONS FOR LIABILITIES		**(110)**	(386)
NET ASSETS		**20**	35
CAPITAL AND RESERVES			
Called up share capital	4	**1**	1
Profit and loss account		**19**	34
SHAREHOLDERS' FUNDS		**20**	35

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
30th June 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 director on 31st March 2017 and were signed by:

J Murray - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th June 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 goods, excluding value added tax.

Turnover represents the gross sale of goods/services including 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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2015 and 30th June 2016	**6,950**
NET BOOK VALUE	
At 30th June 2016	**6,950**
At 30th June 2015	6,950

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st July 2015	**8,949**
Disposals	**(5,895)**
At 30th June 2016	**3,054**
DEPRECIATION	
At 1st July 2015	**6,976**
Charge for year	**151**
Eliminated on disposal	**(4,659)**
At 30th June 2016	**2,468**
NET BOOK VALUE	
At 30th June 2016	**586**
At 30th June 2015	1,973

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
1	Ordinary	1	**1**	1

Rapid Recruitment Scotland Ltd

Report of the Accountants to the Director of Rapid Recruitment Scotland Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2016 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

31st March 2017

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.