REGISTERED NUMBER: SC298639 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

ELL RECRUITMENT LTD

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FOR THE YEAR ENDED 31ST MARCH 2014

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ELL RECRUITMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTOR:	Ms M Naab
REGISTERED OFFICE:	4 Monument Close Peterhead Aberdeenshire AB42 2ZB
REGISTERED NUMBER:	SC298639 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

ABBREVIATED BALANCE SHEET
31ST MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		3,509		2,520
CURRENT ASSETS					
Debtors		71,391		154,410	
Cash at bank		433,511		251,565	
		504,902		405,975	
CREDITORS					
Amounts falling due within one year		304,464		238,446	
NET CURRENT ASSETS			200,438		167,529
TOTAL ASSETS LESS CURRENT LIABILITIES			203,947		170,049
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			202,947		169,049
SHAREHOLDERS' FUNDS			203,947		170,049

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

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

The director acknowledges her 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 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 8th September 2014 and were signed by:

Ms M Naab - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 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 goods, 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 - 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 1st April 2013	7,368
Additions	2,158
At 31st March 2014	9,526
DEPRECIATION	
At 1st April 2013	4,848
Charge for year	1,169
At 31st March 2014	6,017
NET BOOK VALUE	
At 31st March 2014	3,509
At 31st March 2013	2,520

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000

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.