REGISTERED NUMBER: SC298639 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

FOR

ELL RECRUITMENT LTD

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ELL RECRUITMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		4,121		3,509
CURRENT ASSETS					
Debtors		136,955		71,391	
Cash at bank		412,867		433,511	
		549,822		504,902	
CREDITORS					
Amounts falling due within one year		306,730		304,464	
NET CURRENT ASSETS			243,092		200,438
TOTAL ASSETS LESS CURRENT LIABILITIES			247,213		203,947
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			246,213		202,947
SHAREHOLDERS' FUNDS			247,213		203,947

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 17th August 2015 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 2015

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 2014	9,526
Additions	1,987
At 31st March 2015	11,513
DEPRECIATION	
At 1st April 2014	6,017
Charge for year	1,375
At 31st March 2015	7,392
NET BOOK VALUE	
At 31st March 2015	4,121
At 31st March 2014	3,509

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.