

Company Registration No. SC397643 (Scotland)

**HUNTER SEARCH RECRUITMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

# HUNTER SEARCH RECRUITMENT LIMITED

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# HUNTER SEARCH RECRUITMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

|                                                       | Notes | 2016<br>£       | £          | 2015<br>£      | £              |
|-------------------------------------------------------|-------|-----------------|------------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                 |            |                |                |
| Tangible assets                                       | 2     |                 | 3,370      |                | 174            |
| <b>Current assets</b>                                 |       |                 |            |                |                |
| Debtors                                               |       | 7,950           |            | 252            |                |
| Cash at bank and in hand                              |       | 98              |            | 1,224          |                |
|                                                       |       | <u>8,048</u>    |            | <u>1,476</u>   |                |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(10,754)</u> |            | <u>(3,951)</u> |                |
| <b>Net current liabilities</b>                        |       |                 | (2,706)    |                | (2,475)        |
| <b>Total assets less current liabilities</b>          |       |                 | 664        |                | (2,301)        |
| <b>Provisions for liabilities</b>                     |       |                 | (15)       |                | (35)           |
|                                                       |       |                 | <u>649</u> |                | <u>(2,336)</u> |
| <b>Capital and reserves</b>                           |       |                 |            |                |                |
| Called up share capital                               | 3     |                 | 100        |                | 100            |
| Profit and loss account                               |       |                 | 549        |                | (2,436)        |
| <b>Shareholders' funds</b>                            |       |                 | <u>649</u> |                | <u>(2,336)</u> |

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 January 2017

Ewan Hunter  
Director

Company Registration No. SC397643

# HUNTER SEARCH RECRUITMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company made a profit this year but at the balance sheet date it had net liabilities. The company is dependent on its trading income to meet its financial commitments. The timing of these receipts is difficult to predict, however the director is confident that the company can continue to meet its financial commitments for the foreseeable future. The accounts have therefore been prepared on a going concern basis.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                     |                   |
|---------------------|-------------------|
| Land and buildings  | 10% straight line |
| Plant and equipment | 25% straight line |

### 2 Fixed assets

|                       | Tangible assets<br>£ |
|-----------------------|----------------------|
| <b>Cost</b>           |                      |
| At 1 June 2015        | 1,351                |
| Additions             | 3,285                |
|                       | <hr/>                |
| At 31 May 2016        | 4,636                |
|                       | <hr/>                |
| <b>Depreciation</b>   |                      |
| At 1 June 2015        | 1,177                |
| Charge for the year   | 89                   |
|                       | <hr/>                |
| At 31 May 2016        | 1,266                |
|                       | <hr/>                |
| <b>Net book value</b> |                      |
| At 31 May 2016        | 3,370                |
|                       | <hr/> <hr/>          |
| At 31 May 2015        | 174                  |
|                       | <hr/> <hr/>          |

## HUNTER SEARCH RECRUITMENT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MAY 2016*

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| 3 | Share capital                             | 2016<br>£  | 2015<br>£  |
|---|-------------------------------------------|------------|------------|
|   | <b>Allotted, called up and fully paid</b> |            |            |
|   | 100 Ordinary of £1 each                   | 100        | 100        |
|   |                                           | <u>100</u> | <u>100</u> |

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