REGISTERED NUMBER: SC514550 (Scotland)

Abbreviated Unaudited Accounts

for the Period 2 September 2015 to 30 September 2016

for

Virtue Recruitment Services Ltd

Virtue Recruitment Services Ltd (Registered number: SC514550)

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for the Period 2 September 2015 to 30 September 2016

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Company Information
for the Period 2 September 2015 to 30 September 2016

DIRECTORS:	S D Craig J MacMillan
REGISTERED OFFICE:	C/O Evans Business Centre Unit 22, Belgrave Street Bellshill Industrial Estate Bellshill Lanarkshire ML4 3NP
REGISTERED NUMBER:	SC514550 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants Titanium 1 King's Inch Place Renfrew PA4 8WF

Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		945
CURRENT ASSETS			
Debtors		209,698	
Cash at bank		43	
		209,741	
CREDITORS			
Amounts falling due within one year	3	210,503	
NET CURRENT LIABILITIES			(762)
TOTAL ASSETS LESS CURRENT LIABILITIES			183
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			83
SHAREHOLDERS' FUNDS			183

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

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

The directors acknowledge their 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
30 September 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 Board of Directors on 5 May 2017 and were signed on its behalf by:

S D Craig - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

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 services, 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,182
At 30 September 2016	1,182
DEPRECIATION	
Charge for period	237
At 30 September 2016	237
NET BOOK VALUE	
At 30 September 2016	945

3. CREDITORS

Creditors include an amount of £ 167,005 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at the balance sheet date, the company was owed £1,517 and £2,663 from Mr J MacMillan and Mr S D Craig respectively.

These loans are interest free and repayable on demand.

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.