

Abbreviated Unaudited Accounts
for the Period 1 May 2013 to 29 April 2014
for
Prestons Recruitment Consultants Limited

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for the Period 1 May 2013 to 29 April 2014

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Prestons Recruitment Consultants Limited

Company Information
for the Period 1 May 2013 to 29 April 2014

DIRECTORS:

Anver Patel
A Mehta

REGISTERED OFFICE:

364-368 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HY

REGISTERED NUMBER:

05765709 (England and Wales)

ACCOUNTANTS:

Prestons
Chartered Accountants
364-368 Cranbrook Road
Ilford
Essex
IG2 6HY

Abbreviated Balance Sheet

29 April 2014

	Notes	29.4.14 £	30.4.13 £
CURRENT ASSETS			
Debtors		106,079	126,681
Cash at bank and in hand		19,043	438
		125,122	127,119
CREDITORS			
Amounts falling due within one year		31,235	27,851
NET CURRENT ASSETS		93,887	99,268
TOTAL ASSETS LESS CURRENT LIABILITIES		93,887	99,268
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		93,787	99,168
SHAREHOLDERS' FUNDS		93,887	99,268

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 April 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
29 April 2014

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 25 April 2015 and were signed on its behalf by:

A Mehta - Director

Notes to the Abbreviated Accounts
for the Period 1 May 2013 to 29 April 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 income receivable from sale of goods and services in the year, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.4.14 £	30.4.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.