

Registered Number 03421136

REWARDS TRAINING RECRUITMENT CONSULTANCY LIMITED

Abbreviated Accounts

31 July 2014

REWARDS TRAINING RECRUITMENT CONSULTANCY LIMITED**Abbreviated Balance Sheet as at 31 July 2014****Registered Number 03421136**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	109,471	108,696
		<u>109,471</u>	<u>108,696</u>
Current assets			
Debtors		382,183	335,891
Cash at bank and in hand		25	357
		<u>382,208</u>	<u>336,248</u>
Creditors: amounts falling due within one year		(342,838)	(319,160)
Net current assets (liabilities)		<u>39,370</u>	<u>17,088</u>
Total assets less current liabilities		<u>148,841</u>	<u>125,784</u>
Creditors: amounts falling due after more than one year		(21,181)	(3,972)
Provisions for liabilities		(3,200)	(3,200)
Total net assets (liabilities)		<u>124,460</u>	<u>118,612</u>
Capital and reserves			
Called up share capital		12,502	12,502
Profit and loss account		111,958	106,110
Shareholders' funds		<u>124,460</u>	<u>118,612</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 April 2015

And signed on their behalf by:

M D Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	531,873
Additions	12,807
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>544,680</u>
Depreciation	
At 1 August 2013	423,177
Charge for the year	12,032
On disposals	-
At 31 July 2014	<u>435,209</u>
Net book values	
At 31 July 2014	<u>109,471</u>
At 31 July 2013	<u>108,696</u>

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