

REGISTERED NUMBER. 03549403 (England and Wales)

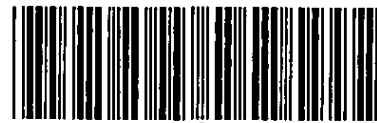
Abbreviated Unaudited Accounts

for the Year Ended 31st July 2013

for

ABBNEYWOOD INTERNATIONAL RECRUITMENT
LIMITED

FRIDAY



A33 *A33OGGKB* #44
14/03/2014
COMPANIES HOUSE

ABBNEYWOOD INTERNATIONAL RECRUITMENT
LIMITED (REGISTERED NUMBER: 03549403)

Contents of the Abbreviated Accounts
for the Year Ended 31st July 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**ABBNEYWOOD INTERNATIONAL RECRUITMENT
LIMITED**

**Company Information
for the Year Ended 31st July 2013**

DIRECTORS:

N J Mitchell
Mrs E M D Reid

SECRETARY:

N J Mitchell

REGISTERED OFFICE:

41 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

REGISTERED NUMBER:

03549403 (England and Wales)

ACCOUNTANTS:

Davies Mayers Barnett LLP
Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

**ABBEYWOOD INTERNATIONAL RECRUITMENT
LIMITED (REGISTERED NUMBER: 03549403)**

**Abbreviated Balance Sheet
31st July 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		835,117	793,966
Prepayments and accrued income		3,596	2,125
Cash at bank		46,332	34,509
		<u>885,045</u>	<u>830,600</u>
CREDITORS			
Amounts falling due within one year	3	(659,998)	(648,580)
NET CURRENT ASSETS		<u>225,047</u>	<u>182,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>225,047</u>	<u>182,020</u>
CAPITAL AND RESERVES			
Called up share capital	4	110,000	110,000
Profit and loss account		115,047	72,020
SHAREHOLDERS' FUNDS		<u>225,047</u>	<u>182,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 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 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 31st January 2014 and were signed on its behalf by


N J Mitchell - Director


Mrs E M D Reid - Director

The notes form part of these abbreviated accounts

ABBNEYWOOD INTERNATIONAL RECRUITMENT
LIMITED (REGISTERED NUMBER: 03549403)

Notes to the Abbreviated Accounts
for the Year Ended 31st July 2013

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 the value of services supplied to customers during the year, net of Value Added Tax, and is adjusted for opening and closing accrued income

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years

The carrying value of goodwill is regularly reviewed by the directors and further adjustments are made where indicators of impairment are found

Deferred tax

Deferred tax is recognised in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed at the balance sheet date Full provision is made without discounting for all deferred tax liabilities Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2012 and 31st July 2013	185,429
AMORTISATION	
At 1st August 2012 and 31st July 2013	185,429
NET BOOK VALUE	
At 31st July 2013	-
At 31st July 2012	-

3 CREDITORS

Creditors include an amount of £19,293 (2012 - £107,418) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
110,000	Ordinary	£1	110,000	110,000