

**ALLIED RECRUITMENT SERVICES LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

**ALLIED RECRUITMENT SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	<u>2</u>	80,000	80,000
Tangible assets	3	38,186	46,568
		<u>118,186</u>	<u>126,568</u>
<b>Current assets</b>			
Debtors		4,274,973	2,607,124
Cash at bank and in hand		839,641	934,513
		<u>5,114,614</u>	<u>3,541,637</u>
<b>Creditors: amounts falling due within one year</b>		(4,992,967)	(3,393,097)
<b>Net current assets</b>		<u>121,647</u>	<u>148,540</u>
<b>Net assets</b>		<u>239,833</u>	<u>275,108</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	5	5
Profit and loss account		239,828	275,103
<b>Total shareholders' funds</b>		<u>239,833</u>	<u>275,108</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 10 May 2017

Mark Mitchell  
Director

Company Registration No. 05528353

**ALLIED RECRUITMENT SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

---

**1 Accounting policies**

***Basis of preparation***

The accounts 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, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18% reducing balance
-------------------	----------------------

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	80,000
At 31 August 2016	80,000
<b>Amortisation</b>	
At 1 September 2015	-
<b>Net book value</b>	
At 31 August 2016	80,000
At 31 August 2015	80,000

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	56,790
At 31 August 2016	56,790
<b>Depreciation</b>	
At 1 September 2015	10,222
Charge for the year	8,382
At 31 August 2016	18,604
<b>Net book value</b>	
At 31 August 2016	38,186
At 31 August 2015	46,568

**ALLIED RECRUITMENT SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

---

<b>4 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5

