

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
AWD RECRUITMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2016

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

AWD RECRUITMENT LIMITED
COMPANY INFORMATION
for the year ended 30 September 2016

DIRECTORS: Mr G B Silver
Mrs I Silver

SECRETARY: Ms M Silver

REGISTERED OFFICE: 19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER: 05932363 (England and Wales)

ACCOUNTANTS: Raffingers
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

ABBREVIATED BALANCE SHEET

30 September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,350		2,397
CURRENT ASSETS					
Debtors		29,104		30,941	
Cash at bank and in hand		<u>2,031</u>		<u>26</u>	
		31,135		30,967	
CREDITORS					
Amounts falling due within one year		<u>33,168</u>		<u>32,187</u>	
NET CURRENT LIABILITIES			<u>(2,033)</u>		<u>(1,220)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>317</u>		<u>1,177</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>217</u>		<u>1,077</u>
SHAREHOLDERS' FUNDS			<u>317</u>		<u>1,177</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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 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 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 27 January 2017 and were signed on its behalf by:

Mr G B Silver - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis as the directors are of the opinion that the company will meet its liabilities as and when due.

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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	6,256
Additions	737
At 30 September 2016	<u>6,993</u>
DEPRECIATION	
At 1 October 2015	3,859
Charge for year	784
At 30 September 2016	<u>4,643</u>
NET BOOK VALUE	
At 30 September 2016	<u>2,350</u>
At 30 September 2015	<u>2,397</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 September 2016

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 September 2016 and 30 September 2015:

	2016 £	2015 £
Mrs I Silver and Mr G B Silver		
Balance outstanding at start of year	11,543	14,275
Amounts advanced	78,000	11,543
Amounts repaid	(80,297)	(14,275)
Balance outstanding at end of year	<u>9,246</u>	<u>11,543</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.