

**TRADE RECRUITMENT LIMITED (previously
Best Corporation Limited)**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

WHITING & PARTNERS

Chartered Accountants & Business Advisers
George Court
Bartholomew's Walk
Ely
Cambridgeshire
CB7 4JW

TRADE RECRUITMENT LIMITED
REGISTERED NUMBER: 06672467

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		147,401		1	
Cash at bank		<u>89,873</u>		<u>-</u>	
		237,274		1	
CREDITORS: amounts falling due within one year					
		<u>(80,494)</u>		<u>-</u>	
NET CURRENT ASSETS			156,780		1
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>156,780</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1
Profit and loss account			<u>155,780</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>156,780</u>		<u>1</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Mr P Preidzius
Director

Date: 24 May 2016

The notes on pages 2 to 3 form part of these financial statements.

TRADE RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year , exclusive of Value Added Tax and trade discounts.

1.3 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.4 Consolidation

Consolidated accounts have not been prepared due to the group being small.

TRADE RECRUITMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 (2014 - 1) Ordinary shares of £1 each	<u>1,000</u>	<u>1</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company was under the control of Trade Holdings Limited throughout the current and previous year. At the year end £1,000 (2014 - nil) was owed to Trade Recruitment Limited from this company.

The company is a 100% subsidiary of Trade Holdings Limited.

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.