

Registered number  
06744754

AHK Recruitment Limited

Abbreviated Accounts

31 December 2015

**AHK Recruitment Limited****Registered number:** 06744754**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	6,667	-
Tangible assets	3	99,634	94,490
		<u>106,301</u>	<u>94,490</u>
<b>Current assets</b>			
Debtors		1,319,729	1,297,317
Cash at bank and in hand		3,994	26,967
		<u>1,323,723</u>	<u>1,324,284</u>
<b>Creditors: amounts falling due within one year</b>		(888,599)	(912,114)
<b>Net current assets</b>		<u>435,124</u>	<u>412,170</u>
<b>Total assets less current liabilities</b>		<u>541,425</u>	<u>506,660</u>
<b>Creditors: amounts falling due after more than one year</b>		(528,287)	(286,312)
<b>Net assets</b>		<u>13,138</u>	<u>220,348</u>
<b>Capital and reserves</b>			
Called up share capital	4	44	44
Profit and loss account		13,094	220,304
<b>Shareholders' funds</b>		<u>13,138</u>	<u>220,348</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Philby

Director

Approved by the board on 28 September 2016

**AHK Recruitment Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Intangible fixed assets**

£

**Cost**

Additions	10,000
At 31 December 2015	<u>10,000</u>

**Amortisation**

Provided during the year	3,333
At 31 December 2015	<u>3,333</u>

**Net book value**

At 31 December 2015	<u>6,667</u>
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**3 Tangible fixed assets**

£

**Cost**

At 1 January 2015	222,729
Additions	34,287
At 31 December 2015	<u>257,016</u>

#### **Depreciation**

At 1 January 2015	128,239
Charge for the year	29,143
At 31 December 2015	<u>157,382</u>

#### **Net book value**

At 31 December 2015	<u>99,634</u>
At 31 December 2014	<u>94,490</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£0.01 each	1,000	10	10
Ordinary Class 2 shares	£0.01 each	3,381	34	34
			<u>44</u>	<u>44</u>

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