

Registered number  
06744754

AHK Recruitment Limited

Abbreviated Accounts

31 December 2014

**AHK Recruitment Limited****Registered number:** 06744754**Abbreviated Balance Sheet  
as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	94,490	118,633
<b>Current assets</b>			
Debtors		1,297,317	1,071,708
Cash at bank and in hand		26,967	52,185
		<u>1,324,284</u>	<u>1,123,893</u>
<b>Creditors: amounts falling due within one year</b>		(912,114)	(657,627)
<b>Net current assets</b>		<u>412,170</u>	<u>466,266</u>
<b>Total assets less current liabilities</b>		<u>506,660</u>	<u>584,899</u>
<b>Creditors: amounts falling due after more than one year</b>		(286,312)	(224,707)
<b>Net assets</b>		<u>220,348</u>	<u>360,192</u>
<b>Capital and reserves</b>			
Called up share capital	3	44	44
Profit and loss account		220,304	360,148
<b>Shareholders' funds</b>		<u>220,348</u>	<u>360,192</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 20 September 2015



**AHK Recruitment Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**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.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2014	217,729
Additions	5,000
At 31 December 2014	<u>222,729</u>

**Depreciation**

At 1 January 2014	99,096
Charge for the year	29,143
At 31 December 2014	<u>128,239</u>

**Net book value**

At 31 December 2014	<u>94,490</u>
At 31 December 2013	<u>118,633</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares	£0.01 each	1,000	10	10
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Ordinary Class 2 shares	£0.01 each	3,381	<u>34</u>	<u>34</u>
			<u>44</u>	<u>44</u>

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