



Company Registration No. 07976770 (England and Wales)

**PRC EMPLOYMENT LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2014**

THURSDAY



\*A47EEVV8\*

A14

14/05/2015

#61

COMPANIES HOUSE

# PRC EMPLOYMENT LIMITED

## CONTENTS

---

	<b>Page</b>
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

---

# **PRC EMPLOYMENT LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO PRC EMPLOYMENT LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006**

---

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of PRC Employment Limited for the period ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

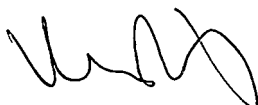
### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Karen Risley (Senior Statutory Auditor)  
for and on behalf of HB Accountants**

13/5/15

**Chartered Accountants  
Statutory Auditor**

Amwell House  
19 Amwell Street  
Hoddesdon  
Herts  
EN11 8TS

# PRC EMPLOYMENT LIMITED

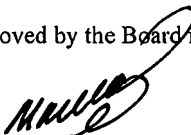
## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2014 £	£
<b>Current assets</b>					
Debtors		100		9,711	
Cash at bank and in hand		-		7,184	
		<u>100</u>		<u>16,895</u>	
<b>Creditors: amounts falling due within one year</b>		-		(13,885)	
		<u>-</u>		<u>(13,885)</u>	
<b>Total assets less current liabilities</b>			100		3,010
			<u>100</u>		<u>3,010</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			-		2,910
			<u>-</u>		<u>2,910</u>
<b>Shareholders' funds</b>			100		3,010
			<u>100</u>		<u>3,010</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 May 2015

  
.....  
M. R. Sarson  
Director

Company Registration No. 07976770

# PRC EMPLOYMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 DECEMBER 2014**

---

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Share capital**

**Allotted, called up and fully paid**  
100 Ordinary of £1 each

2014	2014
£	£
100	100
<u>    </u>	<u>    </u>

**3 Ultimate parent company**

The ultimate holding company is Berry Recruitment Group Limited.