

Registered Number 08738483

RECRUIT CONNECT & TRAINING CENTRE LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	240	560
		<u>240</u>	<u>560</u>
Current assets			
Cash at bank and in hand		650	776
		<u>650</u>	<u>776</u>
Creditors: amounts falling due within one year	3	(290)	(973)
Net current assets (liabilities)		<u>360</u>	<u>(197)</u>
Total assets less current liabilities		<u>600</u>	<u>363</u>
Total net assets (liabilities)		<u>600</u>	<u>363</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(400)	(637)
Shareholders' funds		<u>600</u>	<u>363</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2017

And signed on their behalf by:

ODERINDE Olanike Oladolapo, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	560
Additions	-
Disposals	(200)
Revaluations	-
Transfers	-
At 31 October 2016	<u>360</u>
Depreciation	
At 1 November 2015	-
Charge for the year	120
On disposals	-
At 31 October 2016	<u>120</u>
Net book values	
At 31 October 2016	<u>240</u>
At 31 October 2015	<u>560</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	290	973

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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