

Registered Number 08959889

SQUARE PEG RECRUITMENT SERVICES LONDON & SOUTH EAST LTD

Abbreviated Accounts

31 March 2015

SQUARE PEG RECRUITMENT SERVICES LONDON & SOUTH EAST LTD**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 08959889**

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	27,200
Tangible assets	3	324
		<u>27,524</u>
Current assets		
Debtors		4,794
Cash at bank and in hand		5,274
		<u>10,068</u>
Creditors: amounts falling due within one year		<u>(7,026)</u>
Net current assets (liabilities)		<u>3,042</u>
Total assets less current liabilities		<u>30,566</u>
Creditors: amounts falling due after more than one year		<u>(30,397)</u>
Total net assets (liabilities)		<u>169</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		168
Shareholders' funds		<u>169</u>

- For the year ending 31 March 2015 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 28 April 2015

And signed on their behalf by:

Mr K Street, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Turnover policy

Turnover represents amounts chargeable less value added tax in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided so as to write off assets over their useful life as follows:-

Office Equipment 20% Reducing balance basis

Intangible assets amortisation policy

Amortisation is provided so as to write down assets over their useful economic life as follows :-

License 20% straight line basis.

2 Intangible fixed assets

	£
Cost	
Additions	34,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>34,000</u>
Amortisation	
Charge for the year	6,800
On disposals	-
At 31 March 2015	<u>6,800</u>
Net book values	
At 31 March 2015	<u><u>27,200</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	405
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u><u>405</u></u>

Depreciation

Charge for the year	81
On disposals	-
At 31 March 2015	<u>81</u>

Net book values

At 31 March 2015	<u><u>324</u></u>
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4 Transactions with directors

Name of director receiving advance or credit:	Mr K Street
Description of the transaction:	Balance owing to Director as per Directors Loan account
Balance at 26 March 2014:	-
Advances or credits made:	£ 11,731
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 11,731</u>

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