

Company Registration No. 09276605 (England and Wales)

ULTIMATE STAFF LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

ULTIMATE STAFF LIMITED

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ULTIMATE STAFF LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£
Current assets			
Cash at bank and in hand		127	
Creditors: amounts falling due within one year		(876)	
		<u> </u>	
Total assets less current liabilities			(749)
Creditors: amounts falling due after more than one year			(7,200)
			<u> </u>
			(7,949)
			<u> </u>
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			(8,949)
			<u> </u>
Shareholders' funds			(7,949)
			<u> </u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 13 July 2016

Mr J M Parrish

Director

Company Registration No. 09276605

ULTIMATE STAFF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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).

The directors are going to continue to fund the Company. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

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).

2 Share capital

2015

£

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

3 Related party relationships and transactions

Loan from Metro Hospitality Limited

During the year the Company has taken a loan of £7,200 from Metro Hospitality Limited which is owned by Mr J Parrish and Mr M Orlowski.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.