

**SAFFRON HILL RECRUITMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

SAFFRON HILL RECRUITMENT LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	48	64
Current assets			
Cash at bank and in hand		36,099	4,913
Creditors: amounts falling due within one year		(18,094)	(1,901)
Net current assets		<u>18,005</u>	<u>3,012</u>
Net assets		<u>18,053</u>	<u>3,076</u>
Capital and reserves			
Share premium		2	2
Profit and loss account		<u>18,051</u>	<u>3,074</u>
Total shareholders' funds		<u><u>18,053</u></u>	<u><u>3,076</u></u>

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 14 June 2017

David Romeo
Director

Company Registration No. 09318999

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight Line
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2 Tangible fixed assets

	£
Cost	
At 1 December 2015	80
At 30 November 2016	80
Depreciation	
At 1 December 2015	16
Charge for the year	16
At 30 November 2016	32
Net book value	
At 30 November 2016	48
At 30 November 2015	64

