

Amended

Registered number: 09462990

**ASSESSING TRAINING & RECRUITING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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COMPANIES HOUSE

ASSESSING TRAINING & RECRUITING LIMITED
Company No. 09462990
Abbreviated Balance Sheet 29 February 2016

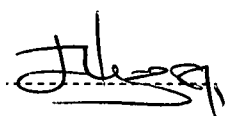
		2016	
	Notes	£	£
CURRENT ASSETS			
Debtors	2	1,586	
Cash at bank and in hand		12	
		<u>1,598</u>	
Creditors: Amounts Falling Due Within One Year		<u>(1,382)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>216</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>216</u>
NET ASSETS			<u>216</u>
Profit and Loss Account			<u>216</u>
SHAREHOLDERS' FUNDS			<u>216</u>

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 2015).

On behalf of the board



Mr Felix Ekregbesi

13/11/2018

ASSESSING TRAINING & RECRUITING LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 29 February 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Debtors

Debtors include an amount of £- falling due after more than one year.

3. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.