

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 JULY 2015 TO 31 JULY 2016**  
**FOR**  
**MAY & STEPHENS CONSTRUCTION RECRUITMENT**  
**LIMITED**

**MAY & STEPHENS CONSTRUCTION RECRUITMENT  
LIMITED (REGISTERED NUMBER: 09668399)**

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FOR THE PERIOD 2 JULY 2015 TO 31 JULY 2016**

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**MAY & STEPHENS CONSTRUCTION RECRUITMENT  
LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 2 JULY 2015 TO 31 JULY 2016**

**DIRECTOR:** Mrs J May

**REGISTERED OFFICE:** Ibex House  
42-47 Minories  
London  
EC3N 1DY

**REGISTERED NUMBER:** 09668399 (England and Wales)

**MAY & STEPHENS CONSTRUCTION RECRUITMENT  
LIMITED (REGISTERED NUMBER: 09668399)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		33,850
Cash at bank and in hand		<u>5,182</u>
		39,032
<b>CREDITORS</b>		
Amounts falling due within one year		<u>98,435</u>
<b>NET CURRENT LIABILITIES</b>		<u>(59,403)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(59,403)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(59,503)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(59,403)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 March 2017 and were signed by:

Mrs J May - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 JULY 2015 TO 31 JULY 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis as the director is satisfied that the company will be able to meet its liabilities to third parties as they fall due.

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	ordinary	1	<u>100</u>

100 ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.