

Registered Number SC274723

ION RECRUITMENT LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,326	1,560
		<u>1,326</u>	<u>1,560</u>
Current assets			
Cash at bank and in hand		16,841	21,812
		<u>16,841</u>	<u>21,812</u>
Creditors: amounts falling due within one year		<u>(16,775)</u>	<u>(20,490)</u>
Net current assets (liabilities)		<u>66</u>	<u>1,322</u>
Total assets less current liabilities		<u>1,392</u>	<u>2,882</u>
Total net assets (liabilities)		<u>1,392</u>	<u>2,882</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,391	2,881
Shareholders' funds		<u>1,392</u>	<u>2,882</u>

- For the year ending 31 October 2016 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 July 2017

And signed on their behalf by:

Derek H McCulloch, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 the amount receivable for services provided, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life -

Fixtures and fittings - 15% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	6,337
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>6,337</u>
Depreciation	
At 1 November 2015	4,777
Charge for the year	234
On disposals	-
At 31 October 2016	<u>5,011</u>
Net book values	
At 31 October 2016	<u>1,326</u>
At 31 October 2015	<u>1,560</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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