

**Registered Number 05147470**

**NORTHBRIDGE RECRUITMENT LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	304	405
		<u>304</u>	<u>405</u>
<b>Current assets</b>			
Debtors		11,439	31,095
Cash at bank and in hand		130,460	110,053
		<u>141,899</u>	<u>141,148</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,360)</u>	<u>(29,806)</u>
<b>Net current assets (liabilities)</b>		<u>115,539</u>	<u>111,342</u>
<b>Total assets less current liabilities</b>		<u>115,843</u>	<u>111,747</u>
<b>Total net assets (liabilities)</b>		<u>115,843</u>	<u>111,747</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		115,841	111,745
<b>Shareholders' funds</b>		<u>115,843</u>	<u>111,747</u>

- For the year ending 30 September 2014 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 18 November 2014

And signed on their behalf by:

**M Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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 amounts chargeable, net of value added tax, in respect of the goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	8,121
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>8,121</u>
<b>Depreciation</b>	
At 1 October 2013	7,716
Charge for the year	101
On disposals	-
At 30 September 2014	<u>7,817</u>
<b>Net book values</b>	
At 30 September 2014	<u>304</u>
At 30 September 2013	<u>405</u>

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