

Registered number

08917411

PETER COBLEY RECRUITMENT LIMITED

Unaudited Abbreviated Accounts

29 February 2016

## **PETER COBLEY RECRUITMENT LIMITED**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of PETER COBLEY RECRUITMENT LIMITED for the year ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PETER COBLEY RECRUITMENT LIMITED for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of PETER COBLEY RECRUITMENT LIMITED, as a body, in accordance with the terms of our engagement letter dated 24 April 2014. Our work has been undertaken solely to prepare for your approval the accounts of PETER COBLEY RECRUITMENT LIMITED and state those matters that we have agreed to state to the Board of Directors of PETER COBLEY RECRUITMENT LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PETER COBLEY RECRUITMENT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PETER COBLEY RECRUITMENT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PETER COBLEY RECRUITMENT LIMITED. You consider that PETER COBLEY RECRUITMENT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PETER COBLEY RECRUITMENT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

P C & Co  
Chartered Accountants  
44 Lower Town Street  
Bramley  
Leeds  
West Yorkshire  
LS13 2BW

15 April 2016

**PETER COBLEY RECRUITMENT LIMITED****Registered number:** 08917411**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	648	762
<b>Current assets</b>			
Debtors		5,286	100
Cash at bank and in hand		3,555	20,051
		<u>8,841</u>	<u>20,151</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,963)</u>	<u>(21,892)</u>
<b>Net current assets/(liabilities)</b>		2,878	(1,741)
<b>Net assets/(liabilities)</b>		<u>3,526</u>	<u>(979)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,426	(1,079)
<b>Shareholders' funds</b>		<u>3,526</u>	<u>(979)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Cobley

Director

Approved by the board on 15 April 2016

# PETER COBLEY RECRUITMENT LIMITED

## Notes to the Abbreviated Accounts

for the year ended 29 February 2016

### 1 Accounting policies

#### ***Basis of preparation***

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***

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

#### ***Depreciation***

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

Office equipment	15% reducing balance
0	0

### 2 Tangible fixed assets

£

#### **Cost**

At 1 March 2015	896
At 29 February 2016	896

#### **Depreciation**

At 1 March 2015	134
Charge for the year	114
At 29 February 2016	248

#### **Net book value**

At 29 February 2016	648
At 28 February 2015	762

### 3 Share capital

Nominal  
value

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

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.