

Company Registration No. 08359864 (England and Wales)

1 2 1 RECRUITMENT CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 JANUARY 2013 TO 30 JUNE 2014

1 2 1 RECRUITMENT CONSULTANTS LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		2,778
Current assets			
Debtors		54,259	
Cash at bank and in hand		1,409	
		<u>55,668</u>	
Creditors: amounts falling due within one year	3	<u>(72,142)</u>	
Net current liabilities			<u>(16,474)</u>
Total assets less current liabilities			<u>(13,696)</u>
			<u><u> </u></u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			<u>(13,796)</u>
Shareholders' funds			<u>(13,696)</u>
			<u><u> </u></u>

For the financial period ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 January 2015

Mr B Dadral
Director

Company Registration No. 08359864

1 2 1 RECRUITMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for recruitment services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 20% straight line basis

2 Fixed assets

Tangible assets

	£
Cost	
At 14 January 2013	-
Additions	3,774
	<hr/>
At 30 June 2014	3,774
	<hr/>
Depreciation	
At 14 January 2013	-
Charge for the period	996
	<hr/>
At 30 June 2014	996
	<hr/>
Net book value	
At 30 June 2014	2,778
	<hr/> <hr/>

3 Creditors: amounts falling due within one year

Included in other creditors is an amount of £24,506 which has been secured on the debts assigned by the company.

1 2 1 RECRUITMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2014

4	Share capital	2014
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u>100</u>

During the period 100 ordinary shares of £1 each were issued at par.

5 Control

The company is under the control of Mr B Dadral who owns 100% of the issued share capital.

6 Related party relationships and transactions

Included within creditors is an amount due to Mr B Dadral and Mrs S Dadral amounting to £7,553 which represents their joint directors current account.

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.