

Company Registration No. 08359864 (England and Wales)

1 2 1 RECRUITMENT CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

1 2 1 RECRUITMENT CONSULTANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

1 2 1 RECRUITMENT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		8,792		2,778
Current assets					
Debtors		193,585		54,259	
Cash at bank and in hand		10,228		1,409	
		<u>203,813</u>		<u>55,668</u>	
Creditors: amounts falling due within one year	3	<u>(168,685)</u>		<u>(72,142)</u>	
Net current assets/(liabilities)			35,128		(16,474)
Total assets less current liabilities			<u>43,920</u>		<u>(13,696)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			43,820		(13,796)
Shareholders' funds			<u>43,920</u>		<u>(13,696)</u>

For the financial year ended 30 June 2015 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 year 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 1 June 2016

Mr B Dadral
Director

Company Registration No. 08359864

1 2 1 RECRUITMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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
Motor vehicles	20% straight line basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2014	3,774
Additions	7,810
	<hr/>
At 30 June 2015	11,584
	<hr/>
Depreciation	
At 1 July 2014	996
Charge for the year	1,796
	<hr/>
At 30 June 2015	2,792
	<hr/>
Net book value	
At 30 June 2015	8,792
	<hr/> <hr/>
At 30 June 2014	2,778
	<hr/> <hr/>

3 Creditors: amounts falling due within one year

Included in other creditors is an amount of £31,679 (2014: £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 YEAR ENDED 30 JUNE 2015

4	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

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 debtors as at the balance sheet date is an amount due from the directors; Mr B Dadral and Mrs S Dadral amounting to £55,366 (2014: £7,553 creditor) which represents their joint directors current account. The maximum amount outstanding during the year was £57,168 and interest of £653 has been charged on the overdrawn balance.

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.