

Company Registration No. 07561716 (England and Wales)

360 RECRUITMENT AGENCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

360 RECRUITMENT AGENCY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

360 RECRUITMENT AGENCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		6,000		6,400
Tangible assets	2		154		205
			<u>6,154</u>		<u>6,605</u>
Current assets					
Debtors		4,680		9,390	
Cash at bank and in hand		15,071		1,073	
		<u>19,751</u>		<u>10,463</u>	
Creditors: amounts falling due within one year		<u>(25,467)</u>		<u>(16,054)</u>	
Net current liabilities			<u>(5,716)</u>		<u>(5,591)</u>
Total assets less current liabilities			<u>438</u>		<u>1,014</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			338		914
Shareholders' funds			<u>438</u>		<u>1,014</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 24 November 2016

Miss A Yates

Director

Company Registration No. 07561716

360 RECRUITMENT AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual installments over its estimated useful economic life of 20 years.

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:

Plant and machinery 25% reducing balance

2 Fixed assets

	Intangible assets		Total
	assets		
	£	£	£
Cost			
At 1 April 2015 & at 31 March 2016	8,000	650	8,650
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2015	1,600	445	2,045
Charge for the year	400	51	451
	<hr/>	<hr/>	<hr/>
At 31 March 2016	2,000	496	2,496
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2016	6,000	154	6,154
	<hr/>	<hr/>	<hr/>
At 31 March 2015	6,400	205	6,605
	<hr/>	<hr/>	<hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

4 Transactions with directors

At the balance sheet date the company owed the director, Miss A Yates, £16,534 (2015 £8,036). No interest is accruing on this amount.

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