

COMPANY REGISTRATION NUMBER 07576277

**EXPRESS AIRPORT TRANSFERS (UK) T/A
ALASKA RECRUITMENT LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31st MARCH 2015



STEWART ASSOCIATES SHREWSBURY LTD

Chartered Accountants
Emstrey House (North)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

**EXPRESS AIRPORT TRANSFERS (UK) T/A ALASKA
RECRUITMENT LIMITED**

ABBREVIATED BALANCE SHEET

31st MARCH 2015

	Note	2015		2014	
		£	£	£	£
Fixed Assets	2				
Tangible assets			1,740		-
Current Assets					
Debtors		70,996		-	
Cash at bank and in hand		77,078		2	
		<u>148,074</u>		<u>2</u>	
Creditors: Amounts Falling due Within One Year		146,895		-	
Net Current Assets			1,179		2
Total Assets Less Current Liabilities			<u>2,919</u>		<u>2</u>
Capital and Reserves					
Called-up equity share capital	3		2		2
Profit and loss account			2,917		-
Shareholders' Funds			<u>2,919</u>		<u>2</u>

For the year ended 31st March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24th June 2015, and are signed on their behalf by:



Mrs S Martin
Director

Company Registration Number: 07576277

The notes on pages 2 to 3 form part of these abbreviated accounts.

EXPRESS AIRPORT TRANSFERS (UK) T/A ALASKA RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2015

1. Accounting Policies

Basis of Accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

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RECRUITMENT LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2015

2. Fixed Assets

	Tangible Assets £
Cost	
Additions	2,320
At 31st March 2015	<u>2,320</u>
Depreciation	
Charge for year	580
At 31st March 2015	<u>580</u>
Net Book Value	
At 31st March 2015	<u>1,740</u>
At 31st March 2014	<u>-</u>

3. Share Capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>