

**Registered Number 07654534**

**CRASTER RECRUITMENT LTD**

**Abbreviated Accounts**

**30 June 2014**

CRASTER RECRUITMENT LTD

Registered Number 07654534

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	17,775	21,678
		<u>17,775</u>	<u>21,678</u>
<b>Current assets</b>			
Debtors		40,968	72,867
Cash at bank and in hand		2,202	136
		<u>43,170</u>	<u>73,003</u>
<b>Creditors: amounts falling due within one year</b>		(72,973)	(82,785)
<b>Net current assets (liabilities)</b>		<u>(29,803)</u>	<u>(9,782)</u>
<b>Total assets less current liabilities</b>		<u>(12,028)</u>	<u>11,896</u>
<b>Total net assets (liabilities)</b>		<u>(12,028)</u>	<u>11,896</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(12,128)	11,796
<b>Shareholders' funds</b>		<u>(12,028)</u>	<u>11,896</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2014

And signed on their behalf by:

**Victoria Jamina, Director**

## CRASTER RECRUITMENT LTD

Registered Number 07654534

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice, excluding value added tax, of services rendered during the year

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	33,873
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>33,873</u>
<b>Depreciation</b>	
At 1 July 2013	12,195
Charge for the year	3,903
On disposals	-
At 30 June 2014	<u>16,098</u>
<b>Net book values</b>	
At 30 June 2014	<u>17,775</u>
At 30 June 2013	<u>21,678</u>