

**AMAZONIA RECRUITMENT LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

LotusWise Financial Management Limited

Chartered Accountants and Business Consultants

Avanta House  
79 College Road  
Harrow  
Middlesex  
HA1 1BD

**Amazonia Recruitment Limited**  
**Company No. 07069820**  
**Abbreviated Balance Sheet 31 July 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		211		281
			211		281
<b>CURRENT ASSETS</b>					
Debtors		21,101		21,143	
Cash at bank and in hand		6,361		8,866	
		27,462		30,009	
<b>Creditors: Amounts Falling Due Within One Year</b>		(25,925)		(20,484)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,537		9,525
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,748		9,806
<b>NET ASSETS</b>			1,748		9,806
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and Loss account			748		8,806
<b>SHAREHOLDERS' FUNDS</b>			1,748		9,806

**Amazonia Recruitment Limited**  
**Company No. 07069820**  
**Abbreviated Balance Sheet (continued) 31 July 2013**

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For the year ending 31 July 2013 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mrs Karn Boland**

**26/06/2014**

**Amazonia Recruitment Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2013**

**1. Accounting Policies****1.1. Basis of Preparation of Financial Statements**

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. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
Computer Equipment	25% Reducing Balance

**2. Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 August 2012	500
As at 31 July 2013	500
<b>Depreciation</b>	
As at 1 August 2012	219
Provided during the period	70
As at 31 July 2013	289
<b>Net Book Value</b>	
As at 31 July 2013	211
As at 1 August 2012	281

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	1,000	1,000	1,000

**Amazonia Recruitment Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 July 2013**

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**4. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 August 2012	Amounts advanced	Amounts repaid	As at 31 July 2013
	£	£	£	£
Mrs Karn Boland	-	3,749	-	3,749
Ms Lisa Preston	-	2,203	-	2,203

The above loans were unsecured, interest free and repayable on demand.