Downloaded from Datalog http://www.datalog.co.uk

GLOBAL MARKETS RECRUITMENT LTD.

Company Registration Number: 07896769 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013 End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Director:

Registered office:

Mr Nick Waller

50 Water Lane London SE14 5DN

Company Registration Number:

07896769 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,634	2,178
Total fixed assets:		1,634	2,178
Current assets			
Debtors:		47,328	5,932
Cash at bank and in hand:		63,256	57,380
Total current assets:		110,584	63,312
Creditors			
Creditors: amounts falling due within one year		21,545	20,735
Net current assets (liabilities):		89,039	42,577
Total assets less current liabilities:		90,673	44,755
Total net assets (liabilities):		90,673	44,755

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		90,671	44,753
Total shareholders funds:		90,673	44,755

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Nick Waller Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (FRSSE).

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided on a straight line basis over the estimated useful life of each asset, which is detailed below: IT Equipment - 5 years

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	2,722
At 31st March 2014:	2,722
Depreciation	
At 01st April 2013:	544
Charge for year:	544
At 31st March 2014:	1,088
Net book value	
At 31st March 2014:	1,634
At 31st March 2013:	2,178

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2