

# GOLD AND SILVER RECRUITMENT LIMITED

## Abbreviated Accounts

30 June 2014

**GOLD AND SILVER RECRUITMENT LIMITED**

Registered number: 08573487

**Abbreviated Balance Sheet**

as at 30 June 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	752
<b>Current assets</b>		
Debtors		553
Cash at bank and in hand		37,135
		<u>37,688</u>
<b>Creditors: amounts falling due within one year</b>		(12,882)
<b>Net current assets</b>		<u>24,806</u>
<b>Net assets</b>		<u><u>25,558</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	10,000
Profit and loss account		15,558
<b>Shareholder's funds</b>		<u><u>25,558</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

SONIA ANNETTE CAMARA

Director

Approved by the board on 15 January 2015

**GOLD AND SILVER RECRUITMENT LIMITED****Notes to the Abbreviated Accounts****for the period ended 30 June 2014****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets****£****Cost**

Additions	1,002
At 30 June 2014	<u>1,002</u>

**Depreciation**

Charge for the period	250
At 30 June 2014	<u>250</u>

**Net book value**

At 30 June 2014	<u>752</u>
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**3 Share capital**

	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	10,000	<u>10,000</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	10,000	<u>10,000</u>
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