

Abbreviated Accounts
for the Year Ended 30 September 2014
for
Cambridge Recruitment Services Limited

**Cambridge Recruitment Services Limited (Registered number:
06358376)**

**Contents of the Abbreviated Accounts
for the year ended 30 September 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cambridge Recruitment Services Limited

Company Information for the year ended 30 September 2014

DIRECTOR: Mr A J Bonner

REGISTERED OFFICE: 3 Morley's Place
Sawston
Cambridge
Cambridgeshire
CB22 3TG

REGISTERED NUMBER: 06358376 (England and Wales)

ACCOUNTANTS: Sandcroft Management Services Limited
3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

**Cambridge Recruitment Services Limited (Registered number:
06358376)**

**Abbreviated Balance Sheet
30 September 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,456		2,290
CURRENT ASSETS					
Debtors		40,953		37,203	
Cash at bank		<u>3,364</u>		<u>146</u>	
		44,317		37,349	
CREDITORS					
Amounts falling due within one year		<u>45,589</u>		<u>39,513</u>	
NET CURRENT LIABILITIES			<u>(1,272)</u>		<u>(2,164)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>184</u>		<u>126</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>134</u>		<u>76</u>
SHAREHOLDERS' FUNDS			<u>184</u>		<u>126</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
 - (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 September 2015 and were signed by:

Mr A J Bonner - Director

Cambridge Recruitment Services Limited (Registered number: 06358376)

**Notes to the Abbreviated Accounts
for the year ended 30 September 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Fixtures and fittings - 25% on a straight line basis
- Computer equipment - 25% on a straight line basis

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013 and 30 September 2014	<u>4,573</u>
DEPRECIATION	
At 1 October 2013	2,283
Charge for year	<u>834</u>
At 30 September 2014	<u>3,117</u>
NET BOOK VALUE	
At 30 September 2014	<u>1,456</u>
At 30 September 2013	<u>2,290</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
50	Ordinary	£1	<u>50</u>	<u>50</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30 September 2014, the company was owed £34,540 [2013: £21,923] by Mr A J Bonner, the director of the company.
This loan is unsecured and interest free and is included in debtors amounts falling due within one year.

