

Registered Number 06917624
FS1 RECRUITMENT UK LIMITED
Abbreviated Accounts
31 May 2015

FS1 RECRUITMENT UK LIMITED

Registered Number 06917624

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	12,622	15,580
		<u>12,622</u>	<u>15,580</u>
Current assets			
Debtors		187,202	111,948
Cash at bank and in hand		26,549	9,495
		<u>213,751</u>	<u>121,443</u>
Creditors: amounts falling due within one year		<u>(202,850)</u>	<u>(112,395)</u>
Net current assets (liabilities)		<u>10,901</u>	<u>9,048</u>
Total assets less current liabilities		<u>23,523</u>	<u>24,628</u>
Total net assets (liabilities)		<u>23,523</u>	<u>24,628</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		23,323	24,428
Shareholders' funds		<u>23,523</u>	<u>24,628</u>

- For the year ending 31 May 2015 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 25 February 2016

And signed on their behalf by:

A Enright, Director

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Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	25,022
Additions	1,178
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>26,200</u>
Depreciation	
At 1 June 2014	9,442
Charge for the year	4,136
On disposals	-
At 31 May 2015	<u>13,578</u>
Net book values	
At 31 May 2015	<u><u>12,622</u></u>
At 31 May 2014	<u><u>15,580</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
200 Ordinary shares of £1 each	200	200