

PANGEA RECRUITMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

PANGEA RECRUITMENT LTD (REGISTERED NUMBER: 08107499)

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FOR THE YEAR ENDED 30 JUNE 2016**

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PANGEA RECRUITMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS: M S Henderson
H Henderson

REGISTERED OFFICE: 63 Nesfield Street
Bradford
West Yorkshire
BD1 3ET

REGISTERED NUMBER: 08107499 (England and Wales)

ACCOUNTANTS: BPR Heaton
Chartered Accountants
27a Lidget Hill
Pudsey
Leeds
West Yorkshire
LS28 7LG

PANGEA RECRUITMENT LTD (REGISTERED NUMBER: 08107499)

ABBREVIATED BALANCE SHEET
30 JUNE
2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,261		655
CURRENT ASSETS					
Debtors		67		9,298	
Cash at bank		<u>17,476</u>		<u>52,433</u>	
		17,543		61,731	
CREDITORS					
Amounts falling due within one year		<u>5,160</u>		<u>15,519</u>	
NET CURRENT ASSETS			<u>12,383</u>		<u>46,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,644		46,867
PROVISIONS FOR LIABILITIES			<u>252</u>		<u>131</u>
NET ASSETS			<u><u>13,392</u></u>		<u><u>46,736</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>13,292</u>		<u>46,636</u>
SHAREHOLDERS' FUNDS			<u><u>13,392</u></u>		<u><u>46,736</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 with the
- (b) 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.

PANGEA RECRUITMENT LTD (REGISTERED NUMBER: 08107499)

ABBREVIATED BALANCE SHEET - continued
30 JUNE
2016

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 Board of Directors on 8 August 2016 and were signed on its behalf by:

M S Henderson - Director

H Henderson - Director

PANGEA RECRUITMENT LTD (REGISTERED NUMBER: 08107499)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	1,091
Additions	1,341
Disposals	<u>(580)</u>
At 30 June 2016	<u>1,852</u>
DEPRECIATION	
At 1 July 2015	436
Charge for year	464
Eliminated on disposal	<u>(309)</u>
At 30 June 2016	<u>591</u>
NET BOOK VALUE	
At 30 June 2016	<u>1,261</u>
At 30 June 2015	<u>655</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

