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Registration number: 09046671

Recognition 2014 Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

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CCM | Carter Collins & Myer

Carter Collins & Myer Limited
Accountants & Taxation Advisors
Chichester House
2 Chichester Street
Rochdale
Lancashire
OL16 2AX

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Recognition 2014 Limited Contents

Abbreviated Balance Sheet

Notes to the Abbreviated Accounts



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Recognition 2014 Limited (Registration number: 09046671) Abbreviated Balance Sheet at 31 May 2016

	Note	31 May 2016 £	31 May 2015 £
Current assets			
Stocks		600	1,200
Cash at bank and in hand		388	1,262
		988	2,462
Creditors: Amounts falling due within one year		(3,356)	(4,692)
Net liabilities		(2,368)	(2,230)
Capital and reserves			
Called up share capital	<u>2</u>	-	1
Profit and loss account		(2,368)	(2,231)
Shareholders' deficit		(2,368)	(2,230)

For the year ending 31 May 2016 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 director acknowledges her 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 .

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The notes on page 2 form an integral part of these financial statements.

Page 1

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Recognition 2014 Limited Notes to the Abbreviated Accounts for the Year Ended 31 May 2016 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

rinouses, cannon ap anna ranny p	31 May 2016	3		
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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