

Company Registration No. 02730946 (England and Wales)

BLACKPOOL EMPLOYMENT AGENCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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BLACKPOOL EMPLOYMENT AGENCY LIMITED

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BLACKPOOL EMPLOYMENT AGENCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|-------------------|-------------------|
| Current assets | | | |
| Debtors | | 23,461 | 23,461 |
| Creditors: amounts falling due within one year | | (1,300) | (1,300) |
| | | <u> </u> | <u> </u> |
| Total assets less current liabilities | | <u>22,161</u> | <u>22,161</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 22,061 | 22,061 |
| | | <u> </u> | <u> </u> |
| Shareholders' funds | | <u>22,161</u> | <u>22,161</u> |

Audit exemption statement

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

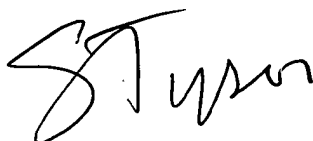
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 11 April 2016

S Tyson
Director



Company Registration No. 02730946

BLACKPOOL EMPLOYMENT AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

In accordance with Financial Reporting Standard 19 'Accounting for deferred tax', deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Provision is made at the rates expected to apply when the timing differences reverse.

Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in taxable profits in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

| 2 Share capital | 2015 | 2014 |
|---|-------------------|-------------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary of £1 each | 100 | 100 |
| | <u> </u> | <u> </u> |