

Registered number  
07045251

Abby Recruitment Limited

Filleled Accounts

31 March 2020

**Abby Recruitment Limited****Registered number:** 07045251**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Intangible assets	3	10,852	10,852
<b>Current assets</b>			
Cash at bank and in hand	17	17	
<b>Creditors: amounts falling due within one year</b>	4	(1,678)	(1,678)
<b>Net current liabilities</b>		(1,661)	(1,661)
<b>Net assets</b>		9,191	9,191
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		9,190	9,190
<b>Shareholder's funds</b>		9,191	9,191

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Giles

Director

Approved by the board on 14 December 2020

**Abby Recruitment Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Intangible fixed assets**

	<b>£</b>
Goodwill:	
<b>Cost</b>	
At 1 April 2019	15,979
At 31 March 2020	<u>15,979</u>
<b>Amortisation</b>	
At 1 April 2019	5,127
At 31 March 2020	<u>5,127</u>
<b>Net book value</b>	
At 31 March 2020	<u>10,852</u>
At 31 March 2019	<u>10,852</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

