

Registered number
07045251

Abby Recruitment Limited

Filleted Accounts

31 March 2019

Abby Recruitment Limited**Registered number:** 07045251**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	2	10,852	10,852
Current assets			
Cash at bank and in hand		17	17
Creditors: amounts falling due within one year	3	(1,678)	(2,908)
Net current liabilities		(1,661)	(2,891)
Net assets		9,191	7,961
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,190	7,960
Shareholder's funds		9,191	7,961

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.

M Giles

Director

Approved by the board on 15 May 2019

Abby Recruitment Limited
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

During the year the company was dormant.

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 Intangible fixed assets

£

Goodwill:

Cost

At 1 April 2018	15,979
At 31 March 2019	<u>15,979</u>

Amortisation

At 1 April 2018	5,127
At 31 March 2019	<u>5,127</u>

Net book value

At 31 March 2019	10,852
At 31 March 2018	<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.