

Company Registration No. 09863812 (England and Wales)

FS RECRUITMENT GROUP LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2016

FS RECRUITMENT GROUP LIMITED

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FS RECRUITMENT GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£
Fixed assets			
Investments	2		221,100
Current assets			
Debtors		100	
Creditors: amounts falling due within one year		(221,921)	
			<u></u>
Net current liabilities			(221,821)
			<u></u>
Total assets less current liabilities			(721)
			<u><u></u></u>
Capital and reserves			
Called up share capital	3		200
Profit and loss account			(921)
			<u></u>
Shareholders' funds			(721)
			<u><u></u></u>

For the financial period ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act 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 for issue on 31 October 2016

Mrs A J Vickers

Director

Company Registration No. 09863812

FS RECRUITMENT GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 9 November 2015	-
Additions	221,100
	<hr/>
At 30 June 2016	221,100
	<hr/> <hr/>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Frontline Driver Solutions Limited	England	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
	Principal activity		
Frontline Driver Solutions Limited	Driver recruitment	132,338	77,787
		<hr/> <hr/>	<hr/> <hr/>

FS RECRUITMENT GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) *FOR THE PERIOD ENDED 30 JUNE 2016*

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	200 Ordinary of £1 each	200
		==

During the year 200 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

