

Registered Number 08469951

HARBOURCROFT RECRUITMENT LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014**08469951**

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	110
Tangible assets	3	537
		<u>647</u>
Current assets		
Cash at bank and in hand		1,939
		<u>1,939</u>
Creditors: amounts falling due within one year		(1,569)
Net current assets (liabilities)		<u>370</u>
Total assets less current liabilities		<u>1,017</u>
Provisions for liabilities		(107)
Accruals and deferred income		(840)
Total net assets (liabilities)		<u><u>70</u></u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		69
Shareholders' funds		<u><u>70</u></u>

- For the year ending 30 April 2014 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 directors acknowledge their 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.

Approved by the Board on 18 December 2014

And signed on their behalf by:

N M BRIGGS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of services provided during the period. The company is not registered for Value Added Tax.

Tangible assets depreciation policy

Depreciation has been provided at appropriate annual rates such as to write off the cost of the asset over its estimated useful life,

Intangible assets amortisation policy

Intangible fixed assets comprise formation expenses which have been amortised on a straight line basis over 5 years.

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
Additions	140
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>140</u>
Amortisation	
Charge for the year	30
On disposals	-
At 30 April 2014	<u>30</u>
Net book values	
At 30 April 2014	<u><u>110</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	560
Disposals	-
Revaluations	-
Transfers	-

	<i>£</i>
At 30 April 2014	<u>560</u>
Depreciation	
Charge for the year	23
On disposals	<u>-</u>
At 30 April 2014	<u>23</u>
Net book values	
At 30 April 2014	<u><u>537</u></u>

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
1 Ordinary shares of £1 each	1