

**Registration number 07641671**

**Multisite Recruitment Holdings Ltd**

**Abbreviated accounts**

**for the year ended 30 April 2015**

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COMPANIES HOUSE

# **Multisite Recruitment Holdings Ltd**

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**Multisite Recruitment Holdings Ltd**

**Abbreviated balance sheet  
as at 30 April 2015**

	Notes	2015		2015	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		931		12,931	
		<u>931</u>		<u>12,931</u>	
<b>Net current assets</b>			931		12,931
<b>Net assets</b>			<u>931</u>		<u>12,931</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			930		12,930
<b>Shareholders' funds</b>			<u>931</u>		<u>12,931</u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Multisite Recruitment Holdings Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Companies Act 2006  
for the year ended 30 April 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477(2) of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2015 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 17 August 2015 and signed on its behalf by



.....  
**Mr. B. Rogers**  
**Director**

**Company number 07641671**

**The notes on page 3 form an integral part of these financial statements.**

# Multisite Recruitment Holdings Ltd

## Notes to the abbreviated financial statements for the year ended 30 April 2015

..... continued

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### 1.2. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

### 2. Share capital

2015  
£

2014  
£

#### Allotted, called up and fully paid

1 Ordinary shares of 1 each

1

1