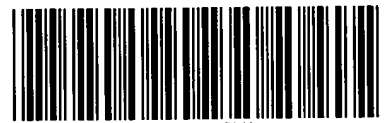


Registration number 09409132

Job Interview Services Ltd
Abbreviated accounts
for the period ended 31 January 2016

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Job Interview Services Ltd

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Job Interview Services Ltd

**Abbreviated balance sheet
as at 31 January 2016**

	Notes	31/01/16	
		£	£
Fixed assets			
Tangible assets	2		315
Current assets			
Debtors		3,683	
Cash at bank and in hand		94	
		<u>3,777</u>	
Creditors: amounts falling due within one year		<u>(3,862)</u>	
Net current liabilities			<u>(85)</u>
Total assets less current liabilities			230
Provisions for liabilities			<u>(63)</u>
Net assets			<u>167</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			67
Shareholders' funds			<u>167</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Job Interview Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 January 2016**

For the period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

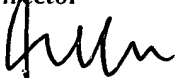
- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 7 March 2016, and are signed on their behalf by:

Mr O E Enabulele

Director



Registration number 09409132

The notes on pages 3 to 4 form an integral part of these financial statements.

Job Interview Services Ltd

Notes to the abbreviated financial statements for the period ended 31 January 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
-------------------------------------	---------------------

1.4. 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;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Job Interview Services Ltd

Notes to the abbreviated financial statements for the period ended 31 January 2016

..... continued

	Tangible fixed assets £
2. Fixed assets	
Cost	
Additions	420
At 31 January 2016	420
Depreciation	
Charge for period	105
At 31 January 2016	105
Net book value	
At 31 January 2016	315
3. Share capital	31/01/16
	£
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 31/01/16 £	Maximum in period £
Mr O E Enabulele	3,683	3,683

There is no agreement as to the repayment of director's and shareholder's loan account except that it be free of any interest charges.