

**Registered Number 09418127**

**PRIME APPOINTMENTS (SOCIAL CARE) LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		45,703	-
		<u>45,703</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(10,693)	(4,940)
<b>Net current assets (liabilities)</b>		<u>35,010</u>	<u>(4,940)</u>
<b>Total assets less current liabilities</b>		<u>35,010</u>	<u>(4,940)</u>
<b>Total net assets (liabilities)</b>		<u>35,010</u>	<u>(4,940)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		35,009	(4,941)
<b>Shareholders' funds</b>		<u>35,010</u>	<u>(4,940)</u>

- For the year ending 31 July 2016 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 22 March 2017

And signed on their behalf by:

**Mrs R Holmes, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****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 comprises revenue recognised by the company in respect of recruitment services supplied during the year, exclusive of Value Added Tax and trade discounts.

Turnover for temporary staff members is recognised when the service is actually provided.

Turnover for the placement of permanent staff is recognised when that employee commences employment.

**Other accounting policies****Financial Instruments**

Financial assets such as cash and debtors are measured at the present value of the amounts receivable, less an allowance for the expected level of doubtful receivables. Financial liabilities such as trade creditors, loans and financial leases are measured at the present value of the obligation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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