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SQUARE MILE EMPLOYMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014



Company Registration No. 07996940 (England and Wales)

SQUARE MILE EMPLOYMENT SERVICES LIMITED

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SQUARE MILE EMPLOYMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		11,241		5,500
Current assets					
Debtors		90,989		81,096	
Cash at bank and in hand		550		-	
		<u>91,539</u>		<u>81,096</u>	
Creditors: amounts falling due within one year		<u>(131,791)</u>		<u>(119,722)</u>	
Net current liabilities			(40,252)		(38,626)
Total assets less current liabilities			<u>(29,011)</u>		<u>(33,126)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(29,012)</u>		<u>(33,127)</u>
Shareholders' funds			<u>(29,011)</u>		<u>(33,126)</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 21 August 2014



Mr Ian Mulkerrins
Director

Company Registration No. 07996940

SQUARE MILE EMPLOYMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% Straight line
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	5,500
Additions	10,094
Disposals	(1,500)
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At 31 March 2014	14,094
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Depreciation	
At 1 April 2013	-
Charge for the year	2,853
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At 31 March 2014	2,853
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Net book value	
At 31 March 2014	11,241
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At 31 March 2013	5,500
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SQUARE MILE EMPLOYMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u>1</u>	<u>1</u>

4 Ultimate parent company

The ultimate controlling party is Mr I Mulkerrins a director and sole shareholder.