

**OMNI RECRUITMENT SOLUTIONS LTD**

**Company Registration Number:  
06015144 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# OMNI RECRUITMENT SOLUTIONS LTD

## Company Information for the Period Ended 30th November 2013

<b>Director:</b>	Davinder Kaur
<b>Registered office:</b>	4-5 St Francis Ind Est Off Thomas Street West Bromwich B70 6LY
<b>Company Registration Number:</b>	06015144 (England and Wales)

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# OMNI RECRUITMENT SOLUTIONS LTD

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	100	158
<b>Total fixed assets:</b>		<u>100</u>	<u>158</u>
<b>Current assets</b>			
Cash at bank and in hand:		30	1,400
<b>Total current assets:</b>		<u>30</u>	<u>1,400</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		86,077	61,265
<b>Net current assets (liabilities):</b>		<u>( 86,047 )</u>	<u>( 59,865 )</u>
<b>Total assets less current liabilities:</b>		<u>( 85,947 )</u>	<u>( 59,707 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 85,947 )</u></u>	<u><u>( 59,707 )</u></u>

The notes form part of these financial statements

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# OMNI RECRUITMENT SOLUTIONS LTD

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 85,949 )	( 59,709 )
<b>Total shareholders funds:</b>		<u>( 85,947 )</u>	<u>( 59,707 )</u>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Davinder Kaur

Status: Director

The notes form part of these financial statements

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# **OMNI RECRUITMENT SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **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.

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# OMNI RECRUITMENT SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2012:	540
At 30th November 2013:	540
<b>Depreciation</b>	
At 01st December 2012:	382
Charge for year:	58
At 30th November 2013:	440
<b>Net book value</b>	
At 30th November 2013:	100
At 30th November 2012:	158

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# OMNI RECRUITMENT SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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