

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2006**

**FOR**

**AADEPT RECRUITMENT SERVICES LIMITED**

FRIDAY



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24/08/2007  
COMPANIES HOUSE

**AADEPT RECRUITMENT SERVICES LIMITED**

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FOR THE YEAR ENDED 31ST MAY 2006**

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**AADEPT RECRUITMENT SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MAY 2006**

**DIRECTOR:** J Hindmarsh

**SECRETARY:** Mrs C Hindmarsh

**REGISTERED OFFICE:** Elmville House  
305 Roundhay Road  
Leeds  
West Yorkshire  
LS8 4HT

**BUSINESS ADDRESS:** Duncan House  
14 Duncan Street  
Leeds  
West Yorkshire  
LS1 6DL

**REGISTERED NUMBER:** 4689156 (England and Wales)

**ACCOUNTANTS** WHS Accountants Limited  
Chartered Accountants  
Elmville House  
305 Roundhay Road  
Leeds  
West Yorkshire  
LS8 4HT

# AADEPT RECRUITMENT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET 31ST MAY 2006

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,136	15,657
<b>CURRENT ASSETS</b>			
Debtors		155,958	154,447
Cash at bank and in hand		2,494	9,484
		<u>158,452</u>	<u>163,931</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>246,234</u>	<u>203,678</u>
<b>NET CURRENT LIABILITIES</b>		<u>(87,782)</u>	<u>(39,747)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(73,646)</u>	<u>(24,090)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5,000	1,000
Profit and loss account		<u>(78,646)</u>	<u>(25,090)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(73,646)</u>	<u>(24,090)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 9th August 2007 and were signed by

  
J Hindmarsh - Director

The notes form part of these abbreviated accounts

# AADEPT RECRUITMENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2006

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st June 2005	23,305
Additions	2,013
	<hr/>
At 31st May 2006	25,318
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<b>DEPRECIATION</b>	
At 1st June 2005	7,648
Charge for year	3,534
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At 31st May 2006	11,182
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<b>NET BOOK VALUE</b>	
At 31st May 2006	14,136
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At 31st May 2005	15,657
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2006 £	2005 £
5,000 (2005 - 1,000)	Ordinary	£1	5,000	1,000
			<hr/>	<hr/>

4,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year