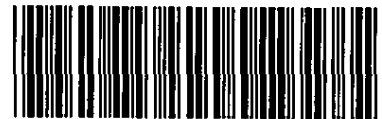


A&A DOMESTIC RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2007

WEDNESDAY



LD4 *LUON5VMC* 353
19/12/2007
COMPANIES HOUSE

THE LEAMAN PARTNERSHIP LLP
Chartered Accountants
51 Queen Anne Street
London
W1G 9HS

A&A DOMESTIC RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 28 FEBRUARY 2007

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A&A DOMESTIC RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2007

	Note	£	2007 £
FIXED ASSETS			
Intangible assets	2		8,000
CURRENT ASSETS			
Cash at bank and in hand		1,314	
CREDITORS: Amounts falling due within one year		<u>12,772</u>	
NET CURRENT LIABILITIES			<u>(11,458)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,458)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>(3,459)</u>
DEFICIT			<u>(3,458)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 December 2007.

E ARNOT



The notes on pages 2 to 3 form part of these abbreviated accounts.

A&A DOMESTIC RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 28 FEBRUARY 2007

1. ACCOUNTING POLICIES

Basis of accounting

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 is the total amount receivable by the company for services provided, excluding VAT.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20% pa straight line

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £
COST	
Additions	10,000
At 28 February 2007	<u>10,000</u>
DEPRECIATION	
Charge for period	<u>2,000</u>
At 28 February 2007	<u>2,000</u>
NET BOOK VALUE	
At 28 February 2007	<u>8,000</u>

A&A DOMESTIC RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 28 FEBRUARY 2007

3. SHARE CAPITAL

Authorised share capital:

	2007
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>