

**Registered Number 06744754**

**AHK RECRUITMENT LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible assets	2	80,000	41,275
Tangible assets	3	128,583	144,570
		<u>208,583</u>	<u>185,845</u>
<b>Current assets</b>			
Debtors		602,895	678,280
Cash at bank and in hand		135,973	65,138
		<u>738,868</u>	<u>743,418</u>
<b>Creditors: amounts falling due within one year</b>		<u>(735,540)</u>	<u>(784,765)</u>
<b>Net current assets (liabilities)</b>		<u>3,328</u>	<u>(41,347)</u>
<b>Total assets less current liabilities</b>		<u>211,911</u>	<u>144,498</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(79,894)</u>	<u>(86,671)</u>
<b>Total net assets (liabilities)</b>		<u><u>132,017</u></u>	<u><u>57,827</u></u>
<b>Capital and reserves</b>			
Called up share capital		44	44
Profit and loss account		131,973	57,783
<b>Shareholders' funds</b>		<u><u>132,017</u></u>	<u><u>57,827</u></u>

- For the year ending 31 December 2012 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 16 July 2013

And signed on their behalf by:

**Simon Cooper, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	144,058
Additions	90,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>234,058</u>
<b>Amortisation</b>	
At 1 January 2012	102,783
Charge for the year	51,275
On disposals	-
At 31 December 2012	<u>154,058</u>
<b>Net book values</b>	
At 31 December 2012	<u>80,000</u>
At 31 December 2011	<u>41,275</u>

Amortisation policy

Useful economic life - three years

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	197,645
Additions	27,125
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>224,770</u>
<b>Depreciation</b>	

At 1 January 2012	53,075
Charge for the year	43,112
On disposals	-
At 31 December 2012	<u>96,187</u>
<b>Net book values</b>	
At 31 December 2012	<u>128,583</u>
At 31 December 2011	<u>144,570</u>

Depreciation policy

Computer equipment - 25% reducing balance

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