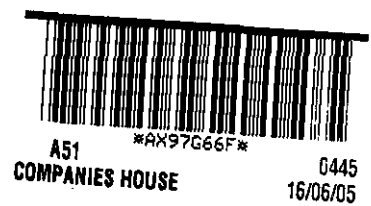


REGISTERED NUMBER: 4689156 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 6TH MARCH 2003 TO 31ST MAY 2004
FOR
AADEPT RECRUITMENT SERVICES LIMITED



AADEPT RECRUITMENT SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6TH MARCH 2003 TO 31ST MAY 2004**

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AADEPT RECRUITMENT SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 6TH MARCH 2003 TO 31ST MAY 2004

DIRECTOR: J Hindmarsh

SECRETARY: Mrs C Hindmarsh

REGISTERED OFFICE: 2 Call Lane
Leeds
West Yorkshire
LS1 6DP

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 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		14,934
CURRENT ASSETS:			
Debtors		144,033	
Cash in hand		1,583	
		<u>145,616</u>	
CREDITORS: Amounts falling due within one year		<u>227,637</u>	
NET CURRENT LIABILITIES:			<u>(82,021)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£(67,087)</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1,000
Profit and loss account			<u>(68,087)</u>
SHAREHOLDERS' FUNDS:			<u><u>£(67,087)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st May 2004.

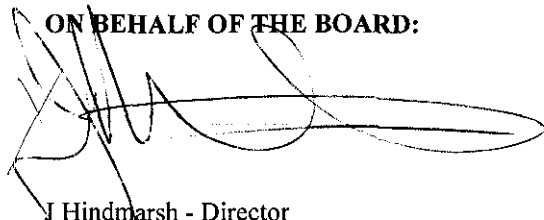
The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J Hindmarsh - Director

Approved by the Board on 16th May 2005

The notes form part of these abbreviated accounts

AADEPT RECRUITMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6TH MARCH 2003 TO 31ST MAY 2004

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 June 2002).

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.

Plant and machinery etc - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	18,668
At 31st May 2004	18,668
DEPRECIATION:	
Charge for period	3,734
At 31st May 2004	3,734
NET BOOK VALUE:	
At 31st May 2004	14,934

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000