

REGISTERED NUMBER: 4689156 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2005

FOR

AADEPT RECRUITMENT SERVICES LIMITED



A42 \*AX822H22\* 173  
COMPANIES HOUSE 13/07/2006

**AADEPT RECRUITMENT SERVICES LIMITED**

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FOR THE YEAR ENDED 31ST MAY 2005**

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**AADEPT RECRUITMENT SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MAY 2005**

**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 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,657	14,934
<b>CURRENT ASSETS</b>			
Debtors		154,447	144,033
Cash at bank and in hand		9,484	1,583
		<u>163,931</u>	<u>145,616</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>203,678</u>	<u>227,637</u>
<b>NET CURRENT LIABILITIES</b>		<u>(39,747)</u>	<u>(82,021)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(24,090)</u>	<u>(67,087)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(25,090)</u>	<u>(68,087)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(24,090)</u>	<u>(67,087)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2005.

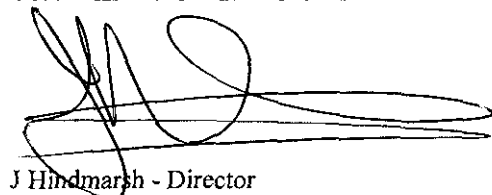
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 28th June 2006

The notes form part of these abbreviated accounts

# AADEPT RECRUITMENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2005

### 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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st June 2004	18,668
Additions	4,637
At 31st May 2005	<u>23,305</u>
<b>DEPRECIATION</b>	
At 1st June 2004	3,734
Charge for year	3,914
At 31st May 2005	<u>7,648</u>
<b>NET BOOK VALUE</b>	
At 31st May 2005	<u>15,657</u>
At 31st May 2004	<u>14,934</u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>