

Company Registration No 04746838 (England and Wales)

A&A RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012



A&A RECRUITMENT LIMITED

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A&A RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

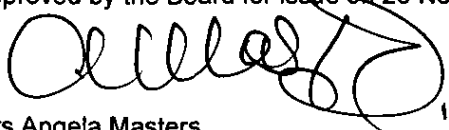
	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		363,000		396,000
Tangible assets	2		15,952		13,506
			<u>378,952</u>		<u>409,506</u>
Current assets					
Debtors		302,323		309,570	
Cash at bank and in hand		28		49	
		<u>302,351</u>		<u>309,619</u>	
Creditors amounts falling due within one year		<u>(151,822)</u>		<u>(189,935)</u>	
Net current assets			<u>150,529</u>		<u>119,684</u>
Total assets less current liabilities			<u>529,481</u>		<u>529,190</u>
Provisions for liabilities			<u>(2,468)</u>		<u>(1,806)</u>
			<u>527,013</u>		<u>527,384</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			8,192		8,192
Profit and loss account			518,721		519,092
Shareholders' funds			<u>527,013</u>		<u>527,384</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 November 2012



Mrs Angela Masters
Director

Company Registration No 04746838

A&A RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% reducing balance
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1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

A&A RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost or valuation			
At 1 August 2011	660,000	43,429	703,429
Additions	-	6,434	6,434
At 31 July 2012	660,000	49,863	709,863
Depreciation			
At 1 August 2011	297,000	29,923	326,923
Charge for the year	-	3,988	3,988
At 31 July 2012	297,000	33,911	330,911
Net book value			
At 31 July 2012	363,000	15,952	378,952
At 31 July 2011	396,000	13,506	409,506

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Ultimate parent company

The directors, Mrs A Masters and Mrs A Poyser, are the ultimate controlling parties by virtue of their shareholding

Included in other creditors due within one year are balances of £19,508 (2011 £64) due to Mrs A Masters and £26 (2011 £14,693) due to Mrs A Poyser, both of whom are directors of the company. These amounts are interest free and repayable on demand.

The directors, Mrs A Masters and Mrs A Poyser, own the property from which the business operates. During the year rent was charged totalling £42,000 (2011 £42,000).