

Company Registration No. 04746838 (England and Wales)

A & A RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010



A & A RECRUITMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A & A RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	429,000		462,000	
Tangible assets	2	14,204		13,122	
		<u>443,204</u>		<u>475,122</u>	
Current assets					
Debtors		298,625		122,606	
Cash at bank and in hand		16		23,162	
		<u>298,641</u>		<u>145,768</u>	
Creditors: amounts falling due within one year		<u>(245,486)</u>		<u>(203,682)</u>	
Net current assets/(liabilities)		<u>53,155</u>		<u>(57,914)</u>	
Total assets less current liabilities		<u>496,359</u>		<u>417,208</u>	
Provisions for liabilities		<u>(1,806)</u>		<u>(1,284)</u>	
		<u>494,553</u>		<u>415,924</u>	
Capital and reserves					
Called up share capital	3	100		100	
Revaluation reserve		8,192		8,192	
Profit and loss account		486,261		407,632	
Shareholders' funds		<u>494,553</u>		<u>415,924</u>	

A & A RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2010

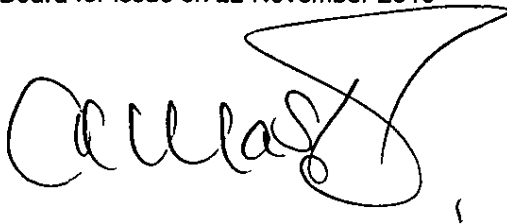
For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 22 November 2010

Mrs A Masters
Director

A handwritten signature in black ink, appearing to read 'A Masters', with a large, sweeping flourish extending upwards and to the right.

Company Registration No. 04746838

A & A RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

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
--------------------------------	----------------------

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 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost or valuation			
At 1 August 2009	660,000	36,117	696,117
Additions	-	4,633	4,633
At 31 July 2010	660,000	40,750	700,750
Depreciation			
At 1 August 2009	198,000	22,995	220,995
Charge for the period	33,000	3,551	36,551
At 31 July 2010	231,000	26,546	257,546
Net book value			
At 31 July 2010	429,000	14,204	443,204
At 31 July 2009	462,000	13,122	475,122

3 Share capital

	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Related parties

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 £27,223 (2009 £63,429) due to Mrs A Masters and £33,851 (2009 £62,636) 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 £43,038 (2009 £45,611).