

REGISTERED NUMBER: 3492958 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2007
for
Alliance Recruitment Limited



Alliance Recruitment Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alliance Recruitment Limited
Company Information
for the Year Ended 31 January 2007

DIRECTORS:

S N Cordingley
J M Barton
M B Constantinedes
Miss M Percival

SECRETARY:

Miss M Percival

REGISTERED OFFICE:

55 St Giles Street
Northampton
NN1 1JF

REGISTERED NUMBER:

3492958 (England and Wales)

ACCOUNTANTS:

Cottons Chartered Accountants
Regency House
17 Albion Place
Northampton
Northamptonshire
NN1 1UD

Alliance Recruitment Limited

Abbreviated Balance Sheet
31 January 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	42,342	63,618
CURRENT ASSETS			
Debtors		413,368	350,797
Cash at bank and in hand		15,508	10,531
		<u>428,876</u>	<u>361,328</u>
CREDITORS			
Amounts falling due within one year	3	<u>252,438</u>	<u>227,939</u>
NET CURRENT ASSETS		<u>176,438</u>	<u>133,389</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>218,780</u>	<u>197,007</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>218,680</u>	<u>196,907</u>
SHAREHOLDERS' FUNDS		<u>218,780</u>	<u>197,007</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

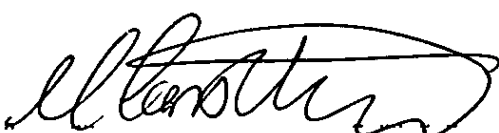
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on 15/06/07 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

Alliance Recruitment Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007

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 January 2005)

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2006	147,092
Additions	7,322
Disposals	(46,629)
	<hr/>
At 31 January 2007	107,785
	<hr/>
DEPRECIATION	
At 1 February 2006	83,474
Charge for year	13,656
Eliminated on disposal	(31,687)
	<hr/>
At 31 January 2007	65,443
	<hr/>
NET BOOK VALUE	
At 31 January 2007	42,342
	<hr/>
At 31 January 2006	63,618
	<hr/>

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Other creditors	45,874	66,642
	<hr/>	<hr/>

Alliance Recruitment Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2007

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

At the balance sheet date the company was owed £2,044 (2006 £6,344) by the directors. The directors loan account is a joint account held by M Constantines and Miss M Percival. The maximum amount outstanding in the year was £6,344.