

Registered Number 03492958

Alliance Recruitment Limited

Abbreviated Accounts

31 January 2012

Alliance Recruitment Limited

Registered Number 03492958

Company Information

Registered Office:

Artisans House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Alliance Recruitment Limited

Registered Number 03492958

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	17,003	18,990
		<u>17,003</u>	<u>18,990</u>
Current assets			
Debtors		329,179	379,948
Cash at bank and in hand		5,051	17,793
Total current assets		<u>334,230</u>	<u>397,741</u>
Creditors: amounts falling due within one year		(182,708)	(249,170)
Net current assets (liabilities)		151,522	148,571
Total assets less current liabilities		<u>168,525</u>	<u>167,561</u>
Provisions for liabilities		(263)	0
Total net assets (liabilities)		<u>168,262</u>	<u>167,561</u>
Capital and reserves			
Called up share capital	3	104	104
Profit and loss account		168,158	167,457
Shareholders funds		<u>168,262</u>	<u>167,561</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:

Mr M B Constantinedes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

	Total
Cost	£
At 01 February 2011	87,804
Additions	3,680
At 31 January 2012	<u>91,484</u>
 Depreciation	
At 01 February 2011	68,814
Charge for year	5,667
At 31 January 2012	<u>74,481</u>
 Net Book Value	

At 31 January 2012		17,003
At 31 January 2011	-	<u>18,990</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 A Ordinary shares of £1 each	100	100
1 B Ordinary shares of £1 each	1	1
1 C Ordinary shares of £1 each	1	1
1 D Ordinary shares of £1 each	1	1
1 E Ordinary shares of £1 each	1	1

4 ULTIMATE CONTROLLING PARTY

Ultimate control is held jointly between Mr M B Constantinedes and Miss M Precival due to their majority shareholding.