

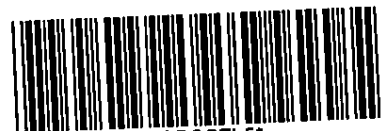
Registration number 3597126

**A A Recruitment Limited**

**Abbreviated accounts**

**for the year ended 31 August 2007**

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## **A A Recruitment Limited**

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**A A Recruitment Limited**

**Abbreviated balance sheet  
as at 31 August 2007**

		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		338		-
<b>Current assets</b>					
Debtors		96,569		54,906	
Cash at bank and in hand		17,591		1,210	
		<u>114,160</u>		<u>56,116</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(107,393)</u>		<u>(48,997)</u>	
<b>Net current assets</b>			<u>6,767</u>		<u>7,119</u>
<b>Net assets</b>			<u><u>7,105</u></u>		<u><u>7,119</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>7,005</u>		<u>7,019</u>
<b>Shareholders' funds</b>			<u><u>7,105</u></u>		<u><u>7,119</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A A Recruitment Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 August 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 29 April 2008 and signed on its behalf by

**L B Penketh**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A A Recruitment Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2007**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer Equipment	- 33% straight line
Fixtures, fittings and equipment	- 25% straight line

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 September 2006	16,582
Additions	505
At 31 August 2007	<u>17,087</u>
<b>Depreciation</b>	
At 1 September 2006	16,582
Charge for year	167
At 31 August 2007	<u>16,749</u>
<b>Net book values</b>	
At 31 August 2007	<u><u>338</u></u>

**A A Recruitment Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2007**

continued

<b>3. Share capital</b>	<b>2007 £</b>	<b>2006 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>