Registered Number 03706368

A & J RECRUITMENT LIMITED

Abbreviated Accounts

28 February 2011

A & J RECRUITMENT LIMITED **Registered Number 03706368**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,730		2,163
Total fixed assets			1,730		2,163
Current assets					
Debtors		176,498		123,732	
Cash at bank and in hand		134,265		148,214	
Total current assets		310,763		271,946	
Creditors: amounts falling due within one year		(155,475)		(122,319)	
Net current assets			155,288		149,627
Total assets less current liabilities			157,018		151,790
Provisions for liabilities and charges			(178)		(270)
Total net Assets (liabilities)			156,840		151,520
Capital and reserves					
Called up share capital			2		2
Profit and loss account			156,838		151,518
Shareholders funds			156,840		151,520

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 August 2011

And signed on their behalf by:
Ms A. Brandon, Director
Ms J. Owens, 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 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year.

Depreciation

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

Furniture & Equipment 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2010	8,443
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	8,443
Depreciation	
At 28 February 2010	6,280
Charge for year	433
on disposals	
At 28 February 2011	6,713
Net Book Value	
At 28 February 2010	2,163
At 28 February 2011	1,730