

Registered Number 03706368

A & J RECRUITMENT LIMITED

Abbreviated Accounts

28 February 2012

A & J RECRUITMENT LIMITED

Registered Number 03706368

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,384	1,730
Total fixed assets		1,384	1,730
Current assets			
Debtors		72,907	176,498
Cash at bank and in hand		93,129	134,265
Total current assets		166,036	310,763
Creditors: amounts falling due within one year		(70,115)	(155,475)
Net current assets		95,921	155,288
Total assets less current liabilities		97,305	157,018
Provisions for liabilities and charges		(109)	(178)
Total net Assets (liabilities)		97,196	156,840
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		97,194	156,838
Shareholders funds		97,196	156,840

- a. For the year ending 28 February 2012 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 02 July 2012

And signed on their behalf by:

Mrs A. Brandon, Director

Mrs 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 2012

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.

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	8,443
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>8,443</u>
Depreciation	
At 28 February 2011	6,713
Charge for year	346
on disposals	
At 28 February 2012	<u>7,059</u>
Net Book Value	
At 28 February 2011	1,730
At 28 February 2012	<u>1,384</u>