

Registered Number 03706368

A & J RECRUITMENT LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,398	1,484
		<u>1,398</u>	<u>1,484</u>
Current assets			
Debtors		57,007	74,882
Cash at bank and in hand		80,490	47,068
		<u>137,497</u>	<u>121,950</u>
Creditors: amounts falling due within one year		<u>(65,602)</u>	<u>(62,832)</u>
Net current assets (liabilities)		<u>71,895</u>	<u>59,118</u>
Total assets less current liabilities		<u>73,293</u>	<u>60,602</u>
Total net assets (liabilities)		<u>73,293</u>	<u>60,602</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		73,291	60,600
Shareholders' funds		<u>73,293</u>	<u>60,602</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 November 2016

And signed on their behalf by:

Mrs A Brandon, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the accounts represents amounts invoiced during the year exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	9,723
Additions	267
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>9,990</u>
Depreciation	
At 1 March 2015	8,239
Charge for the year	353
On disposals	-
At 28 February 2016	<u>8,592</u>
Net book values	
At 28 February 2016	<u>1,398</u>
At 28 February 2015	<u>1,484</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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