

REGISTERED NUMBER: 03788047 (England and Wales)

**ABLE RECRUITMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2012**

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**ABLE RECRUITMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2012**

<b>DIRECTOR:</b>	L S Alderson
<b>REGISTERED OFFICE:</b>	Suite 6a Bridge House Balm Road Hunslet Leeds West Yorkshire LS10 2TP
<b>REGISTERED NUMBER:</b>	03788047 (England and Wales)
<b>ACCOUNTANTS</b>	Broadhead Peel Rhodes Limited Chartered Accountants 27A Lidget Hill Pudsey Leeds West Yorkshire LS28 7LG
<b>BANKERS</b>	Yorkshire Bank 94 Albion Street Leeds West Yorkshire LS1 6AG

ABBREVIATED BALANCE SHEET  
31 MAY 2012

	Notes	31 5 12 £	£	31 5 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,605		4,933
<b>CURRENT ASSETS</b>					
Debtors		96,342		144,324	
Cash at bank and in hand		53,802		83,767	
		<u>150,144</u>		<u>228,091</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>171,855</u>		<u>214,500</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(21,711)</u>		<u>13,591</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,106)</u>		<u>18,524</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>447</u>		<u>717</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(18,553)</u>		<u>17,807</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(18,554)</u>		<u>17,806</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,553)</u>		<u>17,807</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 August 2012 and were signed by



L S Alderson - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 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 invoice value of services supplied, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Pensions**

The company contributes to the personal pension scheme of an employee. Contributions are charged to the profit and loss account as and when paid.

**Financing arrangements**

The company utilises a factoring agreement in respect of trade debtors. The terms of the arrangement are such that the company is obliged to support any losses made by the factor and therefore separate presentation has been adopted in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2011	24,642
Additions	150
Disposals	(3,494)
	<hr/>
At 31 May 2012	21,298
<b>DEPRECIATION</b>	
At 1 June 2011	19,709
Charge for year	1,024
Eliminated on disposal	(3,040)
	<hr/>
At 31 May 2012	17,693
<b>NET BOOK VALUE</b>	
At 31 May 2012	<hr/> <hr/> 3,605
At 31 May 2011	<hr/> <hr/> 4,933

3 CREDITORS

Creditors include an amount of £68,463 (31 5 11 - £98,062) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 12 £	31 5 11 £
1	Ordinary		<hr/> <hr/> 1	<hr/> <hr/> 1