

Registered number
03834553

ADS Recruitment Ltd

Abbreviated Accounts

30 September 2010

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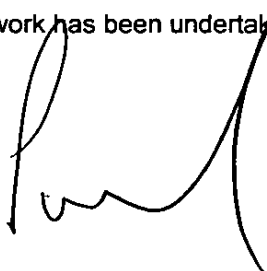
ADS Recruitment Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ADS Recruitment Ltd for the year ended 30 September 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ADS Recruitment Ltd for the year ended 30 September 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Pandey & Co Ltd
Chartered Accountants
Cambridge House
32 Padwell Road
Southampton
SO14 6QZ

28 June 2011

ADS Recruitment Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 September 2010

03834553

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	3	55,791	46,326
Current assets			
Debtors		287,904	275,038
Cash at bank and in hand		141,067	13,822
		<u>428,971</u>	<u>288,860</u>
Creditors: amounts falling due within one year		<u>(467,062)</u>	<u>(318,237)</u>
Net current liabilities		(38,091)	(29,377)
Total assets less current liabilities		<u>17,700</u>	<u>16,949</u>
Provisions for liabilities		(1,304)	(1,304)
Net assets		<u>16,396</u>	<u>15,645</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		16,196	15,445
Shareholders' funds		<u>16,396</u>	<u>15,645</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


A. Patel
Director

Approved by the board on 28 June 2011

ADS Recruitment Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office equipment & fixtures	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

ADS Recruitment Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

2 Intangible fixed assets

£

Cost

At 1 October 2009

75,817

At 30 September 2010

75,817

Amortisation

At 1 October 2009

75,817

At 30 September 2010

75,817

Net book value

At 30 September 2010

-

3 Tangible fixed assets

£

Cost

At 1 October 2009

146,605

Additions

28,062

At 30 September 2010

174,667

Depreciation

At 1 October 2009

100,279

Charge for the year

18,597

At 30 September 2010

118,876

Net book value

At 30 September 2010

55,791

At 30 September 2009

46,326

4 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100

B Ordinary shares

£1 each

100

100

100

200

200