

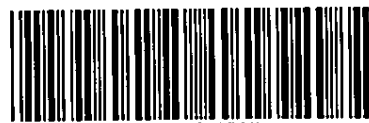
REGISTERED NUMBER: 4058319 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 August 2007

for

A Grade Recruitment Limited

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COMPANIES HOUSE

A Grade Recruitment Limited

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For The Year Ended 31 August 2007**

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A Grade Recruitment Limited
Company Information
For The Year Ended 31 August 2007

DIRECTORS:

D Mellows
S Flynn

SECRETARY:

D Mellows

REGISTERED OFFICE:

Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

REGISTERED NUMBER:

4058319 (England and Wales)

ACCOUNTANT:

Fuller Spurling & Co
Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

A Grade Recruitment Limited

**Abbreviated Balance Sheet
31 August 2007**

	Notes	31 8 07 £	£	31 8 06 £	£
FIXED ASSETS					
Tangible assets	2		481		390
CURRENT ASSETS					
Debtors		2,470		13,543	
Cash at bank and in hand		31		111	
		<u>2,501</u>		<u>13,654</u>	
CREDITORS					
Amounts falling due within one year		<u>21,517</u>		<u>32,403</u>	
NET CURRENT LIABILITIES			<u>(19,016)</u>		<u>(18,749)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,535)</u>		<u>(18,359)</u>
CREDITORS					
Amounts falling due after more than one year			<u>1,934</u>		<u>7,734</u>
NET LIABILITIES			<u>(20,469)</u>		<u>(26,093)</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>(20,969)</u>		<u>(26,593)</u>
SHAREHOLDERS' FUNDS			<u>(20,469)</u>		<u>(26,093)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A Grade Recruitment Limited


Abbreviated Balance Sheet - continued
31 August 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

26/8/08

and were signed on


S Flynn - Director

The notes form part of these abbreviated accounts

A Grade Recruitment Limited

Notes to the Abbreviated Accounts For The Year Ended 31 August 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the basis of the company continuing as a going concern for the foreseeable future, for which reliance is placed on the continued financial support of the directors

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 January 2007)

Turnover

Turnover represents the net invoiced value of services provided, 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 cost
Computer equipment	- 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	3,880
Additions	640
	<hr/>
At 31 August 2007	4,520
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DEPRECIATION	
At 1 September 2006	3,489
Charge for year	550
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At 31 August 2007	4,039
	<hr/>
NET BOOK VALUE	
At 31 August 2007	481
	<hr/>
At 31 August 2006	391
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 8 07 £	31 8 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 8 07 £	31 8 06 £
500	Ordinary	£1	<u>500</u>	<u>500</u>

A Grade Recruitment Limited

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
For The Year Ended 31 August 2007**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected