

**Registered Number 04058319**

**A Grade Recruitment Limited**

**Abbreviated Accounts**

**31 August 2008**

**A Grade Recruitment Limited**

**Registered Number 04058319**

**Company Information**

**Registered Office:**

Mill House  
58 Guildford Street  
Chertsey  
Surrey  
KT16 9BE

**Reporting Accountants:**

Fuller Spurling

Mill House  
58 Guildford Street  
Chertsey  
Surrey  
KT16 9BE

## Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		514		481
			<u>514</u>		<u>481</u>
<b>Current assets</b>					
Debtors		3,305		2,470	
Cash at bank and in hand		31		31	
Total current assets		<u>3,336</u>		<u>2,501</u>	
<b>Creditors: amounts falling due within one year</b>		(31,565)		(21,517)	
Net current assets (liabilities)			(28,229)		(19,016)
Total assets less current liabilities			<u>(27,715)</u>		<u>(18,535)</u>
Creditors: amounts falling due after more than one year			0		(1,934)
Total net assets (liabilities)			<u>(27,715)</u>		<u>(20,469)</u>
<b>Capital and reserves</b>					
Called up share capital	3		500		500
Profit and loss account			(28,215)		(20,969)
Shareholders funds			<u>(27,715)</u>		<u>(20,469)</u>

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- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 14 July 2009

And signed on their behalf by:  
S Flynn, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2008

**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 Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the net invoiced value of services provided, excluding value added tax.

**Depreciation**

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 August 2007		4,520
additions	-	<u>261</u>
At 31 August 2008	-	<u>4,781</u>
<b>Depreciation</b>		
At 31 August 2007		4,039
Charge for year	-	<u>228</u>
At 31 August 2008	-	<u>4,267</u>
<b>Net Book Value</b>		
At 31 August 2007		481
At 31 August 2008	-	<u>514</u>

**3 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
500 Ordinary shares of £1 each	500	500