

**REGISTERED NUMBER: 4394589 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2009**  
**for**  
**Ashley Recruitment Consultants Limited**

WEDNESDAY



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**Ashley Recruitment Consultants Limited**

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for the year ended 31 March 2009**

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**Ashley Recruitment Consultants Limited**

**Company Information  
for the year ended 31 March 2009**

**DIRECTOR:** R A Howells

**SECRETARY:** Mrs C J Horan-Howells

**REGISTERED OFFICE:** Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**REGISTERED NUMBER:** 4394589 (England and Wales)

**ACCOUNTANTS:** Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**Ashley Recruitment Consultants Limited**

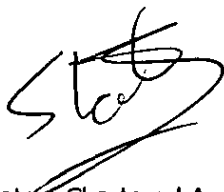
**Report of the Accountants to the Director of  
Ashley Recruitment Consultants Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

11 June 2009

**Ashley Recruitment Consultants Limited**

**Abbreviated Balance Sheet  
31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		125,622		133,474
Tangible assets	3		123,880		127,542
			<u>249,502</u>		<u>261,016</u>
<b>CURRENT ASSETS</b>					
Debtors		99,334		208,179	
Cash at bank		<u>264,602</u>		<u>37,467</u>	
		363,936		245,646	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>78,009</u>		<u>103,262</u>	
<b>NET CURRENT ASSETS</b>			<u>285,927</u>		<u>142,384</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>535,429</u>		<u>403,400</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>535,427</u>		<u>403,398</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>535,429</u>		<u>403,400</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 director on 11 June 2009 and were signed by:



R A Howells - Director

The notes form part of these abbreviated accounts

## Ashley Recruitment Consultants Limited

### Notes to the Abbreviated Accounts for the year ended 31 March 2009

#### 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 January 2007).

##### Turnover

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

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

##### Tangible fixed assets

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

Freehold property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	157,030
<b>AMORTISATION</b>	
At 1 April 2008	23,556
Charge for year	7,852
At 31 March 2009	31,408
<b>NET BOOK VALUE</b>	
At 31 March 2009	125,622
At 31 March 2008	133,474

**Ashley Recruitment Consultants Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	151,274
Additions	502
	<hr/>
At 31 March 2009	151,776
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<b>DEPRECIATION</b>	
At 1 April 2008	23,732
Charge for year	4,164
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At 31 March 2009	27,896
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<b>NET BOOK VALUE</b>	
At 31 March 2009	123,880
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At 31 March 2008	127,542
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	100	100
			<hr/>	<hr/>
			200	200
			<hr/> <hr/>	<hr/> <hr/>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/> <hr/>	<hr/> <hr/>