

25-7-12-14

REGISTERED NUMBER: 04394589 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2012
for
Ashley Recruitment Consultants Limited

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COMPANIES HOUSE

Ashley Recruitment Consultants Limited

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for the year ended 31 March 2012**

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Ashley Recruitment Consultants Limited

**Company Information
for the year ended 31 March 2012**

DIRECTOR: R A Howells

SECRETARY: Mrs C J Horan-Howells

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

REGISTERED NUMBER: 04394589 (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 2012 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

28 June 2012

This page does not form part of the abbreviated accounts

Ashley Recruitment Consultants Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	102,066	109,918
Tangible assets	3	114,416	117,017
		<u>216,482</u>	<u>226,935</u>
CURRENT ASSETS			
Debtors		167,163	117,866
Cash at bank		563,644	534,600
		<u>730,807</u>	<u>652,466</u>
CREDITORS			
Amounts falling due within one year		84,302	92,470
		<u>84,302</u>	<u>92,470</u>
NET CURRENT ASSETS		646,505	559,996
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>862,987</u>	<u>786,931</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		862,985	786,929
		<u>862,987</u>	<u>786,931</u>
SHAREHOLDERS' FUNDS		<u>862,987</u>	<u>786,931</u>

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 28 June 2012 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 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 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 £
COST	
At 1 April 2011 and 31 March 2012	157,030
AMORTISATION	
At 1 April 2011	47,112
Charge for year	7,852
	54,964
At 31 March 2012	
NET BOOK VALUE	
At 31 March 2012	102,066
At 31 March 2011	109,918

Ashley Recruitment Consultants Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	152,797
Additions	<u>1,197</u>
At 31 March 2012	<u>153,994</u>
DEPRECIATION	
At 1 April 2011	35,780
Charge for year	<u>3,798</u>
At 31 March 2012	<u>39,578</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>114,416</u></u>
At 31 March 2011	<u><u>117,017</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2012	2011
Number:	Class	Nominal value	£	£
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>