

AWOL RECRUITMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2005

SCOTT & WILKINSON
Chartered Accountants
Dalton House
9 Dalton Square
LANCASTER
LA1 1WD



AWOL RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2005

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AWOL RECRUITMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2005**

	Note	2005 £	£	2004 £	£
Current Assets					
Debtors		15,213		-	
Cash at bank and in hand		19,187		9,863	
		34,400		9,863	
Creditors: Amounts Falling due Within One Year		17,621		12,792	
Net Current Assets/(Liabilities)			16,779		(2,929)
Total Assets Less Current Liabilities			16,779		(2,929)
Capital and Reserves					
Called-up equity share capital	2		100		100
Profit and loss account			16,679		(3,029)
Shareholders' Funds/(Deficiency)			16,779		(2,929)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on
and are signed on their behalf by:

September 2005



Mrs K Martin-Brown
Director

The notes on page 2 form part of these abbreviated accounts.

AWOL RECRUITMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents the Company's share of profits from the business of which the Company is a partner.

Fixed Assets

All fixed assets are initially recorded at cost.

2. Share Capital

Authorised share capital:

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>