

Registered Number 04597692

A B RECRUITMENT LIMITED

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	134	267
Total fixed assets		134	267
Current assets			
Debtors		57,795	26,543
Cash at bank and in hand		9,013	1,005
Total current assets		66,808	27,548
Creditors: amounts falling due within one year		(129,368)	(100,774)
Net current assets		(62,560)	(73,226)
Total assets less current liabilities		(62,426)	(72,959)
Total net Assets (liabilities)		(62,426)	(72,959)
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(62,430)	(72,963)
Shareholders funds		(62,426)	(72,959)

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2011

And signed on their behalf by:

Mrs T Austen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements show net current liabilities of £62,560 and net liabilities of £62,426. The company is dependent for its working capital on the continued support of its bankers and other creditors. The directors do not believe that this support will be withdrawn in a period of twelve months from the date of approval of these accounts. The accounts have therefore been prepared on the going concern basis and no adjustments have been made which would be required if this basis were to be inappropriate.

Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	8,200
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>8,200</u>
Depreciation	
At 31 December 2009	7,933
Charge for year	133
on disposals	
At 31 December 2010	<u>8,066</u>
Net Book Value	
At 31 December 2009	267
At 31 December 2010	<u>134</u>

3 **Share capital**

2010	2009
£	£

Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
4 Ordinary of £1.00 each	4	4

4 **Transactions with directors**

During the year, the following balances owed by the directors were written off: T Austen £43,985 (2009:£21,875) T Beck £40,000 (2009:£20,672)