

Company Registration No 05530520 (England and Wales)

**A & S RECRUITMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

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# **A & S RECRUITMENT LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# A & S RECRUITMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,835		6,610
<b>Current assets</b>					
Debtors		174,254		137,193	
Cash at bank and in hand		2,896		10,747	
		<u>177,150</u>		<u>147,940</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(173,721)</u>		<u>(144,753)</u>	
<b>Net current assets</b>			<u>3,429</u>		<u>3,187</u>
<b>Total assets less current liabilities</b>			<u>9,264</u>		<u>9,797</u>
<b>Provisions for liabilities</b>			<u>(754)</u>		<u>(814)</u>
			<u>8,510</u>		<u>8,983</u>
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Other reserves			50		50
Profit and loss account			8,410		8,883
<b>Shareholders' funds</b>			<u>8,510</u>		<u>8,983</u>

# **A & S RECRUITMENT LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2012**

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For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 March 2013



A Harrold  
**Director**

**Company Registration No. 05530520**

# A & S RECRUITMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services relating to the placement of permanent and temporary employees, net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Leasehold improvements	NIL depreciation
Computer equipment	33% Straight Line
Fixtures, fittings & equipment	15% Reducing balance

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 December 2011	17,654
Additions	2,414
	<hr/>
At 30 November 2012	20,068
	<hr/>
<b>Depreciation</b>	
At 1 December 2011	11,044
Charge for the year	3,189
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At 30 November 2012	14,233
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<b>Net book value</b>	
At 30 November 2012	5,835
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At 30 November 2011	6,610
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## A & S RECRUITMENT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2012

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	50 Ordinary Shares of £1 each	50	50
		<u>50</u>	<u>50</u>

#### **4 Transactions with directors**

Included in other debtors is £22,136 (2011 £29,718) owed from a Director. During the year total advances of £493 were made and total credits of 9,743 were received. Interest of 4% has been charged on the loan.