

Registered Number 05530520

A & S Recruitment Ltd

Abbreviated Accounts

30 November 2013

Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		2,966	5,835
		<u>2,966</u>	<u>5,835</u>
Current assets			
Debtors		296,940	174,254
Cash at bank and in hand		37,895	2,896
Total current assets		<u>334,835</u>	<u>177,150</u>
Creditors: amounts falling due within one year		(328,444)	(173,721)
Net current assets (liabilities)		6,391	3,429
Total assets less current liabilities		<u>9,357</u>	<u>9,264</u>
Provisions for liabilities		0	(754)
Total net assets (liabilities)		<u>9,357</u>	<u>8,510</u>
Capital and reserves			
Called up share capital	4	50	50
Other reserves		50	50

Profit and loss account	9,257	8,410
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Shareholders funds	<u>9,357</u>	<u>8,510</u>
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- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 12 March 2014

And signed on their behalf by:

Mrs A J Harrold, 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 30 November 2013

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Pension costs

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

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	15% Reducing balance
Equipment	33% Straight Line
Leasehold Property	0% Nil Depreciation

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 December 2012	20,068	20,068
Additions	204	204
At 30 November 2013	<u>19,772</u>	<u>19,772</u>
Depreciation		
At 01 December 2012	14,233	14,233
Charge for year	3,073	3,073

At 30 November 2013	<u>16,806</u>	<u>16,806</u>
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Net Book Value

At 30 November 2013	2,966	2,966
At 30 November 2012	<u>5,835</u>	<u>5,835</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
50 Ordinary of £1 each	50	50