

**A & S RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Simply Accounts & Tax Limited
Chartered Certified Accountants & Auditors
Epsilon House
Ransomes Europark
Ipswich
IP3 9FJ

A & S Recruitment Limited
Company No. 05530520
Abbreviated Balance Sheet 30 November 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		9,757		10,353
			9,757		10,353
CURRENT ASSETS					
Debtors		491,797		476,613	
Cash at bank and in hand		8,145		3,278	
		499,942		479,891	
Creditors: Amounts Falling Due Within One Year		(457,390)		(413,391)	
NET CURRENT ASSETS (LIABILITIES)			42,552		66,500
TOTAL ASSETS LESS CURRENT LIABILITIES			52,309		76,853
NET ASSETS			52,309		76,853
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Capital redemption reserve			50		50
Profit and Loss Account			52,209		76,753
SHAREHOLDERS' FUNDS			52,309		76,853

A & S Recruitment Limited
Company No. 05530520
Abbreviated Balance Sheet (continued) 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Amanda Harrold

30 March 2016

A & S Recruitment Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	fully depreciated
Plant & Machinery	33% straight line
Fixtures & Fittings	15% reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 1 December 2014	26,130
Additions	2,026
	<hr/>
As at 30 November 2015	28,156
	<hr/> <hr/>
Depreciation	
As at 1 December 2014	15,777
Provided during the period	2,622
	<hr/>
As at 30 November 2015	18,399
	<hr/> <hr/>
Net Book Value	
As at 30 November 2015	9,757
	<hr/> <hr/>
As at 1 December 2014	10,353
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	50	50	50
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A & S Recruitment Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 November 2015

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 December 2014	Amounts advanced	Amounts repaid	As at 30 November 2015
	£	£	£	£
Mrs Amanda Harrold	48,126	97,452	97,000	47,674

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2015	2014
	£	£
Mrs Amanda Harrold	97,000	64,000

5 . Ultimate Controlling Party

The company's ultimate controlling party is Amanda Harrold by virtue of her ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.