

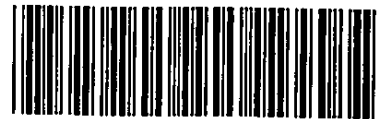
Registration number 5576354

Absolute Recruitment Solutions Limited

Abbreviated accounts

for the year ended 31 May 2012

THURSDAY



A1HUIUP5

A20

20/09/2012

#6

COMPANIES HOUSE

Absolute Recruitment Solutions Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Absolute Recruitment Solutions Limited - 5576354

**Abbreviated balance sheet
as at 31 May 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,729		3,286
Current assets					
Debtors		13,974		9,732	
Cash at bank and in hand		8,932		7,473	
		<u>22,906</u>		<u>17,205</u>	
Creditors: amounts falling due within one year		<u>(23,985)</u>		<u>(19,339)</u>	
Net current liabilities			(1,079)		(2,134)
Net assets			<u>1,650</u>		<u>1,152</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			1,640		1,142
Shareholders' funds			<u>1,650</u>		<u>1,152</u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Recruitment Solutions Limited - 5576354

Abbreviated balance sheet (continued)

**Director's statements required by Companies Act 2006
for the year ended 31 May 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477(2) of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 and

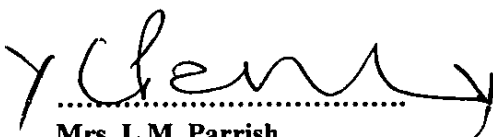
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 July 2012 and signed on its behalf by



Mrs. L.M. Parrish
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Recruitment Solutions Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% straight line
	-

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions
Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Absolute Recruitment Solutions Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2011	10,922	
At 31 May 2012	10,922	
Depreciation		
At 1 June 2011	7,636	
Charge for year	557	
At 31 May 2012	8,193	
Net book values		
At 31 May 2012	2,729	
At 31 May 2011	3,286	
3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	