

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2008  
FOR  
A&F EMPLOYMENT SOLUTIONS LIMITED

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26/06/2009  
COMPANIES HOUSE

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**A&F EMPLOYMENT SOLUTIONS LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2008**

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**A&F EMPLOYMENT SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2008**

**DIRECTOR:** D A Blair

**SECRETARY:** D A Blair

**REGISTERED OFFICE:** 272 Burnt Ash Hill  
Lee  
London  
SE12 0QD

**REGISTERED NUMBER:** 05601394 (England and Wales)

**ACCOUNTANTS:** Hicks Calvert & Co  
21 The Avenue  
Potters Bar  
Hertfordshire  
EN6 1EG

**A&F EMPLOYMENT SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST OCTOBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	187	280
<b>CURRENT ASSETS</b>			
Debtors		1,352	6,997
Cash at bank and in hand		34,517	7,118
		<u>35,869</u>	<u>14,115</u>
<b>CREDITORS</b>			
Amounts falling due within one year		19,423	6,236
<b>NET CURRENT ASSETS</b>		<u>16,446</u>	<u>7,879</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,633</u>	<u>8,159</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		16,632	8,158
<b>SHAREHOLDERS' FUNDS</b>		<u>16,633</u>	<u>8,159</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on X 24/06/09 and were signed by:

X  .....  
Director

The notes form part of these abbreviated accounts

# A&F EMPLOYMENT SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st November 2007 and 31st October 2008	<b>400</b>
<b>DEPRECIATION</b>	
At 1st November 2007	<b>120</b>
Charge for year	<b>93</b>
At 31st October 2008	<b>213</b>
<b>NET BOOK VALUE</b>	
At 31st October 2008	<b>187</b>
At 31st October 2007	<b>280</b>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	<b>1</b>	<b>1</b>