

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

About You Recruitment Limited

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for the Year Ended 31 JANUARY 2013

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Company Information
for the Year Ended 31 JANUARY 2013

DIRECTORS:

Ms K Ryan
W Ali

SECRETARY:

Ms K Ryan

REGISTERED OFFICE:

14 South Way
Newhaven
East Sussex
BN9 9LL

REGISTERED NUMBER:

05690251 (England and Wales)

ACCOUNTANT:

Kevin Alderton & Team
14 South Way
Newhaven
East Sussex
BN9 9LL

Abbreviated Balance Sheet
31 JANUARY 2013

	Notes	31/1/13 £	£	31/1/12 £	£
FIXED ASSETS					
Tangible assets	2		1,343		2,686
CURRENT ASSETS					
Debtors		13,227		9,015	
Cash at bank		<u>78,134</u>		<u>82,768</u>	
		91,361		91,783	
CREDITORS					
Amounts falling due within one year		<u>61,849</u>		<u>62,351</u>	
NET CURRENT ASSETS			29,512		29,432
TOTAL ASSETS LESS CURRENT LIABILITIES			30,855		32,118
PROVISIONS FOR LIABILITIES			-		190
NET ASSETS			30,855		31,928
CAPITAL AND RESERVES					
Called up share capital	3		206		206
Profit and loss account			<u>30,649</u>		<u>31,722</u>
SHAREHOLDERS' FUNDS			30,855		31,928

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 October 2013 and were signed on its behalf by:

W Ali - Director

Ms K Ryan - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 31 JANUARY 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 50% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	
and 31 January 2013	<u>16,755</u>
DEPRECIATION	
At 1 February 2012	14,069
Charge for year	<u>1,343</u>
At 31 January 2013	<u>15,412</u>
NET BOOK VALUE	
At 31 January 2013	<u>1,343</u>
At 31 January 2012	<u>2,686</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/13 £	31/1/12 £
200	Ordinary A	£1	200	200
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
1	Ordinary E	£1	1	1
1	Ordinary F	£1	1	1
1	Ordinary G	£1	1	1
			<u>206</u>	<u>206</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 JANUARY 2013

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 January 2013 and 31 January 2012:

	31/1/13	31/1/12
	£	£
Ms K Ryan		
Balance outstanding at start of year	(20,004)	(25,831)
Amounts advanced	45,552	78,233
Amounts repaid	(46,522)	(72,406)
Balance outstanding at end of year	<u>(20,974)</u>	<u>(20,004)</u>
W Ali		
Balance outstanding at start of year	(20,004)	(25,831)
Amounts advanced	39,200	72,443
Amounts repaid	(40,170)	(66,616)
Balance outstanding at end of year	<u>(20,974)</u>	<u>(20,004)</u>

During the year, interest free advances were made to K Ryan and W Ali. These were repayable on demand.

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