

REGISTERED NUMBER: 05840987 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
AGG JONES SEARCH AND SELECTION LIMITED**

THURSDAY



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COMPANIES HOUSE

AGG JONES SEARCH AND SELECTION LIMITED (REGISTERED NUMBER: 05840987)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AGG JONES SEARCH AND SELECTION LIMITED

COMPANY INFORMATION
for the year ended 31 March 2013

DIRECTOR. Mr D G Jones

SECRETARY: Mrs J D Jones

REGISTERED OFFICE: Sophia House
28 Cathedral Road
Cardiff
CF11 9LJ

REGISTERED NUMBER. 05840987 (England and Wales)

ACCOUNTANTS: Messrs W J James & Co
Bishop House
10 Wheat Street
Brecon
Powys
LD3 7DG

BANKERS: HSBC Bank plc
97 Bute Street
Cardiff
South Glamorgan

AGG JONES SEARCH AND SELECTION LIMITED (REGISTERED NUMBER: 05840987)

ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	357	508
CURRENT ASSETS			
Stocks		250	250
Debtors		53,322	100,223
Cash at bank		53,231	85,168
		<u>106,803</u>	<u>185,641</u>
CREDITORS			
Amounts falling due within one year		<u>82,058</u>	<u>111,424</u>
NET CURRENT ASSETS		<u>24,745</u>	<u>74,217</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,102</u>	<u>74,725</u>
CREDITORS			
Amounts falling due after more than one year		<u>41,827</u>	<u>97,596</u>
NET LIABILITIES		<u>(16,725)</u>	<u>(22,871)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Share premium		99,900	99,900
Profit and loss account		(116,825)	(122,971)
SHAREHOLDERS' FUNDS		<u>(16,725)</u>	<u>(22,871)</u>

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

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

The director acknowledges his responsibilities for

- 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 notes form part of these abbreviated accounts

AGG JONES SEARCH AND SELECTION LIMITED (REGISTERED NUMBER: 05840987)

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 director on *30th January 2014* and were signed by



Mr D G Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 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 services, excluding value added tax For permanent placements, income is recognised when candidates accept a job offer and resign from their current role

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Government grants

Grants receivable in respect of revenue expenditure are credited to the profit and loss account during the accounting period in which the associated expenditure is incurred

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	11,123
and 31 March 2013	<u>11,123</u>
DEPRECIATION	
At 1 April 2012	10,615
Charge for year	151
	<u>10,766</u>
At 31 March 2013	<u>10,766</u>
NET BOOK VALUE	
At 31 March 2013	357
	<u>508</u>
At 31 March 2012	<u>508</u>

AGG JONES SEARCH AND SELECTION LIMITED (REGISTERED NUMBER 05840987)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
168	Ordinary	£1 00	168	168
32	Preferred ordinary	£1 00	32	32
			<u>200</u>	<u>200</u>

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012

	2013 £	2012 £
Mr D G Jones		
Balance outstanding at start of year	(198)	2,061
Amounts advanced	2,261	7,058
Amounts repaid	(2,325)	(9,317)
Balance outstanding at end of year	<u>(262)</u>	<u>(198)</u>

Rent of £1,800 (2012 £1,800) was paid to Mr D G Jones in respect of the company's office premises