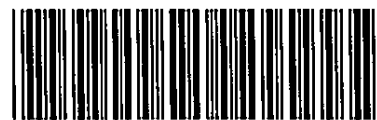


Company Registration No. 05999305 (England and Wales)

## Abbey Recruitment Services Limited

Abbreviated Accounts  
For The Year Ended 31 July 2010

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**ABBHEY RECRUITMENT SERVICES LIMITED**

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# **ABBAY RECRUITMENT SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET AS AT 31 JULY 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,343		1,726
<b>Current assets</b>					
Debtors		231,166		149,891	
Cash at bank and in hand		164		22	
		<u>231,330</u>		<u>149,913</u>	
<b>Creditors amounts falling due within one year</b>	3	<u>(215,481)</u>		<u>(137,493)</u>	
<b>Net current assets</b>			15,849		12,420
<b>Total assets less current liabilities</b>			<u>17,192</u>		<u>14,146</u>
<b>Capital and reserves</b>					
Called up share capital	4		99		99
Profit and loss account			17,093		14,047
<b>Shareholders' funds</b>			<u>17,192</u>		<u>14,146</u>

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19/4/11



M J Ibbotson  
Director

Company Registration No. 05999305

# ABBAY RECRUITMENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis as the directors have indicated their willingness to support the company for the foreseeable future

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment                      20%/33 3% Reducing balance

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2009	3,326
Additions	174
	<hr/>
At 31 July 2010	3,500
	<hr/>
<b>Depreciation</b>	
At 1 August 2009	1,600
Charge for the year	557
	<hr/>
At 31 July 2010	2,157
	<hr/>
<b>Net book value</b>	
At 31 July 2010	1,343
	<hr/>
At 31 July 2009	1,726
	<hr/>

### 3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £82,641 (2009 - £73,089)

## ABBNEY RECRUITMENT SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2010

4	Share capital	2010 £	2009 £
	<b>Allotted, called up and fully paid</b>		
	33 'A' Ordinary shares of £1 each	33	99
	25 'B' Ordinary shares of £1 each	25	-
	41 'C' Ordinary shares of £1 each	41	-
		<hr/>	<hr/>
		99	99
		<hr/>	<hr/>

On the 14 March 2010, the allotted Ordinary shares were re-designated as 33 'A' Ordinary shares, 25 'B' Ordinary shares and 41 'C' Ordinary shares