Registered Number 06420411

ABOUT A JOB LIMITED

Abbreviated Accounts

31 January 2012

ABOUT A JOB LIMITED **Registered Number 06420411**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		149		952
Total fixed assets			149		952
Current assets					
Debtors	3	0		45,689	
Cash at bank and in hand		78,976		110,340	
Total current assets		78,976		156,029	
Creditors: amounts falling due within one year	4	(29,776)		(36,942)	
Net current assets			49,200		119,087
Total assets less current liabilities			49,349		120,039
Total net Assets (liabilities)			49,349		120,039
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			49,249		119,939
Shareholders funds			49,349		120,039

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:
Mr J Meir, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2011	2,758
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	2,758
Depreciation	
At 31 January 2011	1,806
Charge for year	803
on disposals	
At 31 January 2012	2,609
Net Book Value	
At 31 January 2011	952
At 31 January 2012	149

3 **Debtors**

	2012	**2011**
	£	**£**
Trade debtors	1	45,689
Other debtors	(1)	
Prepayments and accrued income	0	
Called up share capital not paid (Current Asset)	0	
	0	45,689

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	29,776	13,663
Taxation and Social Security		23,279
	29,776	36,942

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100