

REGISTERED NUMBER: 06465632 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
7TH JANUARY 2008 TO 31ST JANUARY 2009
FOR
A B RECRUITING LIMITED

WEDNESDAY



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COMPANIES HOUSE

A B RECRUITING LIMITED

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FOR THE PERIOD 7TH JANUARY 2008 TO 31ST JANUARY 2009**

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A B RECRUITING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 7TH JANUARY 2008 TO 31ST JANUARY 2009**

DIRECTOR: A D D S Brazao

SECRETARY: Miss A L Hammerton

REGISTERED OFFICE: 162-164 High Street
Rayleigh
Essex
SS6 7BS

REGISTERED NUMBER: 06465632 (England and Wales)

ACCOUNTANTS: ESW Chartered Accountants
162-164 High Street
Rayleigh
Essex
SS6 7BS

A B RECRUITING LIMITED
ABBREVIATED BALANCE SHEET
31ST JANUARY 2009

	Notes	£
FIXED ASSETS		
Tangible assets	2	939
CURRENT ASSETS		
Debtors		3,909
Cash at bank and in hand		3,281
		<u>7,190</u>
CREDITORS		
Amounts falling due within one year		(6,321)
NET CURRENT ASSETS		<u>869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,808</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		1,708
SHAREHOLDERS' FUNDS		<u><u>1,808</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2009 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 17th September 2009 and were signed by:



A D D S Brazao - Director

A B RECRUITING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7TH JANUARY 2008 TO 31ST JANUARY 2009

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.

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

2. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
Additions	121	1,304	1,425
	<hr/>	<hr/>	<hr/>
At 31st January 2009	121	1,304	1,425
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
Charge for period	32	454	486
	<hr/>	<hr/>	<hr/>
At 31st January 2009	32	454	486
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31st January 2009	89	850	939
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1.00	1,000
			<hr/> <hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	100
			<hr/> <hr/>

100 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.