

Company Registration No 06574345 (England and Wales)

ABPM RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

WEDNESDAY



A07 *A1A0FA41* #215
30/05/2012
COMPANIES HOUSE

ABPM RECRUITMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABPM RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	15,542		17,996	
Tangible assets	2	7,608		3,320	
			23,150		21,316
Current assets					
Debtors		160,267		198,418	
Cash at bank and in hand		2,480		1,003	
		162,747		199,421	
Creditors: amounts falling due within one year					
		(127,428)		(216,832)	
Net current assets/(liabilities)			35,319		(17,411)
Total assets less current liabilities			58,469		3,905
Provisions for liabilities			(1,541)		(697)
			56,928		3,208
Capital and reserves					
Called up share capital	3	100		100	
Other reserves		50		50	
Profit and loss account		56,778		3,058	
Shareholders' funds		56,928		3,208	

ABPM RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

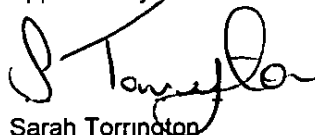
AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 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 10/5/12



Sarah Torrington
Director

Company Registration No. 06574345

ABPM RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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)

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced to outside customers, exclusive of Value Added Tax. Income for temporary contractors is recognised as provided to customers on the basis of contractor timesheets which are signed by the customer. Income for permanent placements is recognised when the candidates start work.

1.3 Goodwill

Purchased goodwill is written off in equal annual instalments over its estimated useful economic life of ten years.

1.4 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:

Computer equipment	33% straight line
Fixtures, fittings & equipment	15% reducing balance

1.5 Leasing

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

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ABPM RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2011	24,540	34,175	58,715
Additions	-	7,729	7,729
At 31 December 2011	24,540	41,904	66,444
Depreciation			
At 1 January 2011	6,544	30,855	37,399
Charge for the year	2,454	3,441	5,895
At 31 December 2011	8,998	34,296	43,294
Net book value			
At 31 December 2011	15,542	7,608	23,150
At 31 December 2010	17,996	3,320	21,316

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
380 Ordinary A shares of 10p each	38	38
380 Ordinary B shares of 10p each	38	38
90 Ordinary C shares of 10p each	9	9
150 Ordinary D shares of 10p each	15	15
	100	100

4 Related party relationships and transactions

During the year a director was advanced £31,505 and repaid £30,000 of this by the balance sheet date. Included within Other debtors is an amount due to the Company from this director of £30,844 (2010 £29,339). This amount will be repaid within 9 months of the year end.

During the year a director was advanced £4,615 and repaid £5,000 to the Company by the balance sheet date. Included within Other debtors is an amount due to the Company from this director of £2,832 (2010 £3,217). This amount will be repaid within 9 months of the year end.

Dividends amounting to £134,547 have been paid to the directors of the Company in their capacity as shareholders of the entity.