

**Registered Number 06722679**

**ABSOLUTELY RECRUITMENT LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,089	4,118
		<u>3,089</u>	<u>4,118</u>
<b>Current assets</b>			
Debtors		47,095	18,258
Cash at bank and in hand		1,634	36,983
		<u>48,729</u>	<u>55,241</u>
<b>Creditors: amounts falling due within one year</b>		(24,290)	(18,929)
<b>Net current assets (liabilities)</b>		<u>24,439</u>	<u>36,312</u>
<b>Total assets less current liabilities</b>		<u>27,528</u>	<u>40,430</u>
<b>Total net assets (liabilities)</b>		<u>27,528</u>	<u>40,430</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		27,527	40,429
<b>Shareholders' funds</b>		<u>27,528</u>	<u>40,430</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2013

And signed on their behalf by:

**A Lapham, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant & machinery 25% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	9,502
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,502</u>
<b>Depreciation</b>	
At 1 April 2012	5,384
Charge for the year	1,029
On disposals	-
At 31 March 2013	<u>6,413</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>3,089</u></u>
At 31 March 2012	<u><u>4,118</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

## 4 Transactions with directors

Name of director receiving advance or credit:	A Lapham
Description of the transaction:	Loan
Balance at 1 April 2012:	-
Advances or credits made:	£ 36,000
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 36,000</u>

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