

Registered number
07045963

Abelson Recruitment Limited

Abbreviated Accounts

31 October 2012

SATURDAY



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12/10/2013

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COMPANIES HOUSE

Abelson Recruitment Limited**Registered number:** 07045963**Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	427	638
Current assets			
Debtors		41,707	36,813
Cash at bank and in hand		-	6,129
		<u>41,707</u>	<u>42,942</u>
Creditors: amounts falling due within one year		<u>(42,002)</u>	<u>(43,497)</u>
Net current liabilities		(295)	(555)
Net assets		<u>132</u>	<u>83</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		122	73
Shareholder's funds		<u>132</u>	<u>83</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


Mr Jonathan Abelson

Director

Approved by the board on 9 October 2013

Abelson Recruitment Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Office equipment 33% reducing balance

2 Tangible fixed assets

£

Cost

At 1 November 2011

1,449

At 31 October 2012

1,449

Depreciation

At 1 November 2011

811

Charge for the year

211

At 31 October 2012

1,022

Net book value

At 31 October 2012

427

At 31 October 2011

638

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

10

10

10