

REGISTERED NUMBER: 07266485 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 26 May 2010 to 30 September 2011

for

AB Initio Recruitment Limited

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AB Initio Recruitment Limited

Contents of the Abbreviated Accounts
for the Period 26 May 2010 to 30 September 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

AB Initio Recruitment Limited

Company Information
for the Period 26 May 2010 to 30 September 2011

DIRECTOR

B Whiting

SECRETARY:

REGISTERED OFFICE:

68 Aire Road
Wetherby
West Yorkshire
LS22 7UE

REGISTERED NUMBER:

07266485 (England and Wales)

ACCOUNTANTS

Andrew Cooper & Company
Chartered Accountants
650 Anlaby Road
Kingston upon Hull
EAST YORKSHIRE
HU3 6UU

AB Initio Recruitment Limited

Abbreviated Balance Sheet
30 September 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,831
CURRENT ASSETS			
Debtors		432	
Cash at bank and in hand		<u>21,184</u>	
		21,616	
CREDITORS			
Amounts falling due within one year		<u>13,992</u>	
NET CURRENT ASSETS			<u>7,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,455</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>9,454</u>
SHAREHOLDERS' FUNDS			<u>9,455</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2011

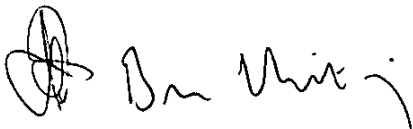
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 December 2011 and were signed by



B Whiting - Director

The notes form part of these abbreviated accounts

AB Initio Recruitment Limited

Notes to the Abbreviated Accounts
for the Period 26 May 2010 to 30 September 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,075</u>
At 30 September 2011	<u>2,075</u>
DEPRECIATION	
Charge for period	<u>244</u>
At 30 September 2011	<u>244</u>
NET BOOK VALUE	
At 30 September 2011	<u><u>1,831</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

AB Initio Recruitment Limited

Report of the Accountants to the Director of
AB Initio Recruitment Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Andrew Cooper & Company
Chartered Accountants
650 Anlaby Road
Kingston upon Hull
EAST YORKSHIRE
HU3 6UU

22 December 2011

This page does not form part of the abbreviated accounts