

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
AB Initio Recruitment Limited

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for the Year Ended 30 September 2012**

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AB Initio Recruitment Limited
Company Information
for the Year Ended 30 September 2012

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

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		2,089		1,831
CURRENT ASSETS					
Debtors		-		432	
Cash at bank and in hand		11,200		21,184	
		<u>11,200</u>		<u>21,616</u>	
CREDITORS					
Amounts falling due within one year		9,600		13,992	
NET CURRENT ASSETS			<u>1,600</u>		<u>7,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,689</u>		<u>9,455</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,688		9,454
SHAREHOLDERS' FUNDS			<u>3,689</u>		<u>9,455</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 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 20 February 2013 and were signed by:

B Whiting - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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	
At 1 October 2011	2,075
Additions	748
At 30 September 2012	<u>2,823</u>
DEPRECIATION	
At 1 October 2011	244
Charge for year	490
At 30 September 2012	<u>734</u>
NET BOOK VALUE	
At 30 September 2012	<u>2,089</u>
At 30 September 2011	<u>1,831</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.