

1334827

ABBREVIATED ACCOUNTS
FOR THE PERIOD
23 AUGUST 2010 TO 31 AUGUST 2011
FOR
A G RECRUITMENT SOLUTIONS LTD



A G RECRUITMENT SOLUTIONS LTD
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FOR THE PERIOD 23 AUGUST 2010 TO 31 AUGUST 2011

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A G RECRUITMENT SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD 23 AUGUST 2010 TO 31 AUGUST 2011

DIRECTOR: P C Collins

REGISTERED OFFICE: 1st Floor, Building 1
Gateway 1000, Whittle Way
Arlington Business Park
Stevenage
Hertfordshire
SG1 2FP

REGISTERED NUMBER: 07354821 (England and Wales)

ACCOUNTANTS: Barr & Associates
Office W14, The Hot Office
1st Floor, Venture House
6 Silver Court, Watchmead
Welwyn Garden City
Hertfordshire
AL7 1TS

A G RECRUITMENT SOLUTIONS LTD

**ABBREVIATED BALANCE SHEET
31 AUGUST 2011**

	£
CURRENT ASSETS	
Debtors	17,316
Cash at bank	186
	<u>17,502</u>
CREDITORS	
Amounts falling due within one year	16,374
	<u>1,128</u>
NET CURRENT ASSETS	<u>1,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1,128</u></u>
 CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>1,127</u>
SHAREHOLDERS' FUNDS	<u><u>1,128</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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 23 May 2012 and were signed by



P C Collins - Director

The notes form part of these abbreviated accounts

A G RECRUITMENT SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 AUGUST 2010 TO 31 AUGUST 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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

£
1

1 Ordinary A