

AB Recruit Limited

Unaudited Abbreviated Accounts

for the Period from 18 September 2012 to 31 December 2013

AB Recruit Limited

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AB Recruit Limited
(Registration number: 08218734)
Abbreviated Balance Sheet at 31 December 2013

	Note	31 December 2013 £
Fixed assets		
Tangible fixed assets	<u>2</u>	505
Current assets		
Debtors		20,587
Cash at bank and in hand		<u>22,154</u>
		42,741
Creditors: Amounts falling due within one year		<u>(22,964)</u>
Net current assets		<u>19,777</u>
Net assets		<u><u>20,282</u></u>
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		<u>20,182</u>
Shareholders' funds		<u><u>20,282</u></u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 5 February 2014

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AS Bolton
Director

The notes on page 2 form an integral part of these financial statements.
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AB Recruit Limited
Notes to the Abbreviated Accounts for the Period from 18 September 2012 to 31
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the provision of recruitment services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	5 years straight line
Computer equipment	3 years straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	742	742
At 31 December 2013	742	742
Depreciation		
Charge for the period	237	237
At 31 December 2013	237	237
Net book value		
At 31 December 2013	505	505

3 Share capital

Allotted, called up and fully paid shares

	31 December 2013	
	No.	£
Ordinary shares of £1 each	100	100