

ABERDEEN RECRUITMENT LIMITED

No. 185402

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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31/01/2009

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COMPANIES HOUSE

ABERDEEN RECRUITMENT LIMITED

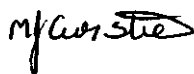
ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2008

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		1,030		1,705
Current assets					
Debtors		87,442		84,678	
Cash at bank and in hand		105,695		62,597	
		193,137		147,275	
Creditors: amounts falling due within one year					
		(58,383)		(42,316)	
Net current assets			134,754		104,959
Net assets			135,784		106,664
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			135,783		106,663
Equity shareholders' funds			135,784		106,664

The director confirms that the company was entitled to the audit exemption under section 249A(1) and that members have not required the company to obtain an audit for the period in accordance with section 249B(2). The director acknowledges her responsibilities to keep accounting records which comply with section 221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the year end and of its profit for the year then ended in accordance with section 226 and which comply with the Companies Act 1985 as far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15 December 2008



Margaret Jane Christie
Director

ABERDEEN RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33 1/3% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2007	12,319
Additions	218
	<hr/>
At 31 August 2008	12,537
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Depreciation	
At 1 September 2007	10,614
Charge for the year	893
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At 31 August 2008	11,507
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Net book value	
At 31 August 2008	1,030
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At 31 August 2007	1,705
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3 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>