

Registration number 06929137

**A & L Recruit Limited**  
**Abbreviated accounts**  
**for the period ended 30 September 2011**

SATURDAY



A17      07/07/2012      #398  
COMPANIES HOUSE

**A & L Recruit Limited**

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**A & L Recruit Limited**

**Abbreviated balance sheet  
as at 30 September 2011**

		30/09/11		31/05/10	
Notes	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,046		1,701
<b>Current assets</b>					
Debtors		988		10,928	
Cash at bank and in hand		18,307		41,280	
		19,295		52,208	
<b>Creditors: amounts falling due within one year</b>		(8,879)		(41,895)	
<b>Net current assets</b>			10,416		10,313
<b>Total assets less current liabilities</b>			11,462		12,014
<b>Net assets</b>			11,462		12,014
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			11,459		12,011
<b>Shareholders' funds</b>			11,462		12,014

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A & L Recruit Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 September 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2011 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 13 February 2012 and signed on its behalf by

**L Jarvis  
Director**



**Registration number 06929137**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A & L Recruit Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 September 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 June 2010	2,094
Additions	420
Disposals	(420)
At 30 September 2011	<u>2,094</u>
<b>Depreciation</b>	
At 1 June 2010	393
On disposals	(61)
Charge for period	716
At 30 September 2011	<u>1,048</u>
<b>Net book values</b>	
At 30 September 2011	<u>1,046</u>
At 31 May 2010	<u><u>1,701</u></u>

**A & L Recruit Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 September 2011**

continued

<b>3. Share capital</b>	<b>30/09/11</b>	<b>31/05/10</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
3 Ordinary shares of £1 each	3	3
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	3	3
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
3 Ordinary shares of £1 each	3	3
	<u>          </u>	<u>          </u>

**4. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the period. The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum in period</b>
	<b>30/09/11</b>	<b>31/05/10</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
L Jarvis	688	-	688
	<u>          </u>	<u>          </u>	<u>          </u>