

Registered Number 05715230

A & A DOMESTIC RECRUITMENT LIMITED

Abbreviated Accounts

30 April 2008

A & A DOMESTIC RECRUITMENT LIMITED

Registered Number 05715230

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		<u>6,000</u>		<u>8,000</u>
Total fixed assets			6,000		8,000
Current assets					
Cash at bank and in hand		21		1,314	
Total current assets		<u>21</u>		<u>1,314</u>	
Creditors: amounts falling due within one year		(6,410)		(12,772)	
Net current assets			(6,389)		(11,458)
Total assets less current liabilities			<u>(389)</u>		<u>(3,458)</u>
Total net Assets (liabilities)			(389)		(3,458)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(390)</u>		<u>(3,459)</u>
Shareholders funds			<u>(389)</u>		<u>(3,458)</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 April 2009

And signed on their behalf by:
E ARNOT, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2007	10,000
At 30 April 2008	<u>10,000</u>
Depreciation	
At 28 February 2007	2,000
Charge for year	2,000
At 30 April 2008	<u>4,000</u>
Net Book Value	
At 28 February 2007	8,000
At 30 April 2008	<u>6,000</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1