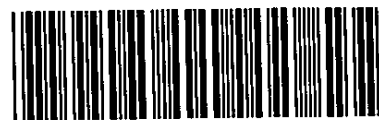


Registration number 06929137

**A & L Recruit Limited**  
**Abbreviated accounts**  
**for the period ended 31 May 2010**

TUESDAY



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25/01/2011  
COMPANIES HOUSE

## **A & L Recruit Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**A & L Recruit Limited**

**Abbreviated balance sheet  
as at 31 May 2010**

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

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)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 May 2010**

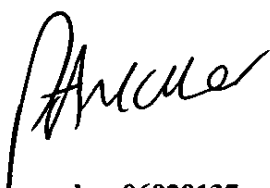
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 31 May 2010 , and
- (c) that we acknowledge our 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 16 November 2010 and signed on its behalf by

**P Maher**  
**Director**



Registration number 06929137

**L Jarvis**



**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 31 May 2010

#### 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>	
Additions	2,094
At 31 May 2010	<u>2,094</u>
<b>Depreciation</b>	
Charge for period	393
At 31 May 2010	<u>393</u>
<b>Net book value</b>	
At 31 May 2010	<u><u>1,701</u></u>

**A & L Recruit Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 May 2010**

continued

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