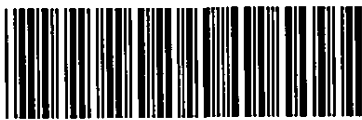


REGISTERED NUMBER: SC278230 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
ADVANCED RECRUITMENT SOLUTIONS LIMITED**

FRIDAY



A1HF5JK9

A04

14/09/2012

#122

COMPANIES HOUSE

ADVANCED RECRUITMENT SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2012

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

ADVANCED RECRUITMENT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
31 January 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		886		2,020
CURRENT ASSETS					
Debtors		3,351		11,315	
Cash at bank		30,684		59,191	
		<u>34,035</u>		<u>70,506</u>	
CREDITORS					
Amounts falling due within one year		<u>3,165</u>		<u>12,907</u>	
NET CURRENT ASSETS			<u>30,870</u>		<u>57,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,756</u>		<u>59,619</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>31,656</u>		<u>59,519</u>
SHAREHOLDERS' FUNDS			<u>31,756</u>		<u>59,619</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

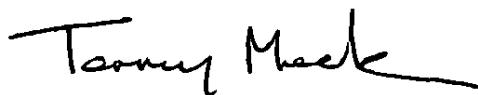
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 30 August 2012 and were signed on its behalf by:



T Meek - Director

ADVANCED RECRUITMENT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 January 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment	- 25% on cost and 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	15,187
Additions	346
At 31 January 2012	15,533
DEPRECIATION	
At 1 February 2011	13,167
Charge for year	1,480
At 31 January 2012	14,647
NET BOOK VALUE	
At 31 January 2012	886
At 31 January 2011	2,020

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100