

REGISTERED NUMBER: 07375921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
14TH SEPTEMBER 2010 TO 31ST DECEMBER 2011
FOR
ADLER RECRUITMENT GROUP LIMITED

THURSDAY



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COMPANIES HOUSE

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FOR THE PERIOD 14TH SEPTEMBER 2010 TO 31ST DECEMBER 2011**

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ADLER RECRUITMENT GROUP LIMITED
COMPANY INFORMATION
FOR THE PERIOD 14TH SEPTEMBER 2010 TO 31ST DECEMBER 2011

DIRECTOR: Mr A D Lee

SECRETARY: Ms E J Lawton

REGISTERED OFFICE: 71 Friar Street
Droitwich
Worcestershire
WR9 8EQ

REGISTERED NUMBER: 07375921 (England and Wales)

ACCOUNTANTS: Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

ADLER RECRUITMENT GROUP LIMITED (REGISTERED NUMBER: 07375921)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2011**

	Notes	£	£
FIXED ASSETS			
Investments	2		351,750
CREDITORS			
Amounts falling due within one year		351,649	
NET CURRENT LIABILITIES			(351,649)
TOTAL ASSETS LESS CURRENT LIABILITIES			101
CAPITAL AND RESERVES			
Called up share capital	3		101
SHAREHOLDERS' FUNDS			101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 15th May 2012 and were signed by



Mr A D Lee - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14TH SEPTEMBER 2010 TO 31ST DECEMBER 2011**

1 ACCOUNTING POLICIES

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)

The company was dormant throughout the period ended 31st December 2011

Deferred tax

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

Investments

Investments in subsidiaries are stated at cost, less any provision for diminution in value as deemed necessary by the director

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	351,750
At 31st December 2011	<u>351,750</u>
NET BOOK VALUE	
At 31st December 2011	<u><u>351,750</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following

Alexander Recruitment Limited

Nature of business Recruitment services

	%	
Class of shares	holding	
Ordinary	100 00	
		2011 £
Aggregate capital and reserves		1,038
Loss for the period		<u>(7,009)</u>

Adler Recruitment Limited

Nature of business Recruitment services

	%	
Class of shares	holding	
Ordinary A	100 00	
		2011 £
Aggregate capital and reserves		2,200
Loss for the period		<u>(2,981)</u>

ADLER RECRUITMENT GROUP LIMITED (REGISTERED NUMBER: 07375921)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 14TH SEPTEMBER 2010 TO 31ST DECEMBER 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary A Shares	1	100
1	Ordinary B Shares	1	1
			101

The following shares were allotted and fully paid for cash at par during the period

100 Ordinary A Shares shares of 1 each
1 Ordinary B Shares shares of 1 each

4 ULTIMATE CONTROLLING PARTY

Mr A D Lee is the ultimate controlling party

5 COMPARATIVES

As the company was incorporated on 14th September 2010, there are no prior year comparatives

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ADLER RECRUITMENT GROUP LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Adler Recruitment Group Limited for the period ended 31st December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Adler Recruitment Group Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Adler Recruitment Group Limited and state those matters that we have agreed to state to the director of Adler Recruitment Group Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Adler Recruitment Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Adler Recruitment Group Limited. You consider that Adler Recruitment Group Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Adler Recruitment Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Ltd

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

15th May 2012