REGISTERED NUMBER: 07375921 (England and Wales)

ADLER RECRUITMENT GROUP LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30TH SEPTEMBER 2015

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ADLER RECRUITMENT GROUP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2015

DIRECTOR:	Mr A D Lee
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

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		301,750		351,750
CURRENT ASSETS					
Debtors		172,403		219,407	
Cash at bank		22,373		-	
		194,776		219,407	
CREDITORS					
Amounts falling due within one year		546,704		571,056	
NET CURRENT LIABILITIES			(351,928)		(351,649)
TOTAL ASSETS LESS CURRENT LIABILITIES			(50,178)		101
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			(50,279)		-
SHAREHOLDERS' FUNDS			(50,178)		101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 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 27th June 2016 and were signed by:

Mr A D Lee - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2015

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).

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

Fixed asset investments
Fixed asset investments are shown at cost.

Going concern
These financial statements have been drawn up on the going concern basis. If the going concern basis were not appropriate adjustments would have to be made to reduce assets to recoverable amounts, to provide for any further liabilities that might arise and to re-classify fixed assets as current assets and long term liabilities as current liabilities.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st October 2014	351,750
Disposals	(50,000)
At 30th September 2015	301,750
NET BOOK VALUE	
At 30th September 2015	301,750
At 30th September 2014	351,750

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Alexander Recruitment Limited
Nature of business: Non trading

Class of shares:	% holding
Ordinary	100.00

	2015 £	30.9.14 £
Aggregate capital and reserves	-	(70)
Profit for the year/period	70	12,960

continued...

2. **FIXED ASSET INVESTMENTS - continued**

Adler Recruitment Limited
Nature of business: Non trading

Class of shares:	% holding
Ordinary A	100.00

	2015	30.9.14
	£	£
Aggregate capital and reserves	(172,403)	(44,153)
Loss for the year/period	(128,250)	(16,336)

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary A	£1	100	100
1	Ordinary B	£1	1	1
			101	101

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 year ended 30th September 2015 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 loss of Adler Recruitment Group Limited. You consider that Adler Recruitment Group Limited is exempt from the statutory audit requirement for the year.

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

27th June 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.