

**ALEXANDER RECRUITMENT LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1ST JANUARY 2014 TO 30TH SEPTEMBER 2014**

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FOR THE PERIOD 1ST JANUARY 2014 TO 30TH SEPTEMBER 2014**

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**ALEXANDER RECRUITMENT LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1ST JANUARY 2014 TO 30TH SEPTEMBER 2014**

<b>DIRECTOR:</b>	Mr A D Lee
<b>REGISTERED OFFICE:</b>	71 Friar Street Droitwich Worcestershire WR9 8EQ
<b>REGISTERED NUMBER:</b>	02898401 (England and Wales)
<b>ACCOUNTANTS:</b>	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>BANKERS:</b>	National Westminster Bank 30 Church Street Malvern Worcestershire WR14 2AY

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		668
<b>CURRENT ASSETS</b>					
Debtors		-		39,371	
Cash at bank and in hand		<u>22,957</u>		<u>45,290</u>	
		22,957		84,661	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,027</u>		<u>98,359</u>	
<b>NET CURRENT LIABILITIES</b>			(70)		(13,698)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(70)</u>		<u>(13,030)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(73)</u>		<u>(13,033)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(70)</u>		<u>(13,030)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2014 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 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.
- (b)

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 7th April 2015 and were signed by:

Mr A D Lee - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1ST JANUARY 2014 TO 30TH SEPTEMBER 2014**

**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).

**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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**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 £
<b>COST</b>	
At 1st January 2014	11,853
Disposals	<u>(11,853)</u>
At 30th September 2014	<u>-</u>
<b>DEPRECIATION</b>	
At 1st January 2014	11,185
Charge for period	75
Eliminated on disposal	<u>(11,260)</u>
At 30th September 2014	<u>-</u>
<b>NET BOOK VALUE</b>	
At 30th September 2014	<u>-</u>
At 31st December 2013	<u><u>668</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u><u>3</u></u>	<u><u>3</u></u>

**4. ULTIMATE PARENT COMPANY**

Adler Recruitment Group Limited is regarded by the director as being the company's ultimate parent company.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
ALEXANDER RECRUITMENT 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 three) 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 Alexander Recruitment Limited for the period ended 30th September 2014 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](http://icaew.com/membershandbook).

This report is made solely to the director of Alexander Recruitment Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Alexander Recruitment Limited and state those matters that we have agreed to state to the director of Alexander Recruitment Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://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 Alexander Recruitment 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 Alexander Recruitment Limited. You consider that Alexander Recruitment 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 Alexander Recruitment 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

7th April 2015

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.