

REGISTERED NUMBER: 02898401 (England and Wales)

ALEXANDER RECRUITMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

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FOR THE YEAR ENDED 31ST DECEMBER 2013**

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ALEXANDER RECRUITMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2013

DIRECTOR: Mr A D Lee

SECRETARY: Mrs A E Lee

REGISTERED OFFICE: 71 Friar Street
Droitwich
Worcestershire
WR9 8EQ

REGISTERED NUMBER: 02898401 (England and Wales)

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

BANKERS: National Westminster Bank
30 Church Street
Malvern
Worcestershire
WR14 2AY

ALEXANDER RECRUITMENT LIMITED (REGISTERED NUMBER: 02898401)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		668		786
CURRENT ASSETS					
Debtors		39,372		66,126	
Cash at bank and in hand		<u>45,290</u>		<u>41,282</u>	
		84,662		107,408	
CREDITORS					
Amounts falling due within one year		<u>98,360</u>		<u>111,468</u>	
NET CURRENT LIABILITIES			(13,698)		(4,060)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,030)</u>		<u>(3,274)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(13,033)</u>		<u>(3,277)</u>
SHAREHOLDERS' FUNDS			<u>(13,030)</u>		<u>(3,274)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 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
- (b) 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 23rd May 2014 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 31ST DECEMBER 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis which the director considers appropriate. The company relies on support of related companies which is considered to be available for the foreseeable future. Should the going concern basis not be appropriate adjustments would have to be made to reduce assets to their recoverable amounts and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

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 £
COST	
At 1st January 2013	
and 31st December 2013	11,853
DEPRECIATION	
At 1st January 2013	11,067
Charge for year	118
At 31st December 2013	11,185
NET BOOK VALUE	
At 31st December 2013	668
At 31st December 2012	786

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2
1	Ordinary B	£1	1	1
			<u>3</u>	<u>3</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Adler Recruitment Group Limited.

**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 year ended 31st December 2013 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 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. 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 loss of Alexander Recruitment Limited. You consider that Alexander Recruitment 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 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

23rd May 2014

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.