Registered number
06000652

Adler Global Limited

Abbreviated Accounts

30 November 2015

Adler Global Limited

Registered number: 06000652

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		17,790		17,790	
Cash at bank and in hand		7,408		763	
		25,198		18,553	
Creditors: amounts falling due within one year		(3,591)		(6,553)	
Net current assets			21,607		12,000
Net assets			21,607		12,000
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			21,606		11,999
Shareholders' funds			21,607		12,000

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Mlynarczyk

Director

Approved by the board on 8 August 2016

Adler Global Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the Balance Sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1