

Registered Number 01489097

ADVISEPAK LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Creditors: amounts falling due within one year		(4,400)	(4,400)
Net current assets (liabilities)		<u>(4,400)</u>	<u>(4,400)</u>
Total assets less current liabilities		<u>(4,400)</u>	<u>(4,400)</u>
Total net assets (liabilities)		<u>(4,400)</u>	<u>(4,400)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(4,500)	(4,500)
Shareholders' funds		<u>(4,400)</u>	<u>(4,400)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 November 2013

And signed on their behalf by:

G Martelli, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The cost of the Annual Return fee was borne by the Director without any right of reimbursement.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	G Martelli
Description of the transaction:	Loans from Participators
Balance at 1 April 2012:	£ 4,400
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 4,400</u>

Loans amounting to £4,400 (2012 £4,400) have been classified as other creditors; these loans are unsecured and repayable on demand; they do not carry interest.

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