

Company Number **01489097**

Company Name **ADVISEPAK LIMITED**

Balance Sheet as at **31 March 2011**

	Notes	Current Year 2011 £	Previous Year 2010 £
Current Assets		-	-
Less Creditors:			
Amounts falling due within one year	2	(4,400)	(4,400)
		—	—
NET ASSETS		(4,400) =====	(4,400) =====
Represented by Capital and Reserves			
Called Up Share Capital	3	100	100
Profit and Loss Account		(4,500)	(4,500)
		—	—
SHAREHOLDERS' FUNDS		(4,400) =====	(4,400) =====

Statements

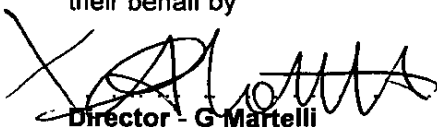
For the year ended 31 March 2011 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Board of Directors on *9 JUNE* 2011 and signed on their behalf by


Director - G Martelli

WEDNESDAY



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COMPANIES HOUSE

ADVISEPAK LIMITED

NOTES ON ACCOUNTS TO 31 MARCH 2011

- 1 The cost of the Annual Return fee was borne by the Director without any right of reimbursement
- 2 **Loans from Participators** - loans amounting to £4,400 (2010 £4,400) have been classified as other creditors, these loans are unsecured and repayable on demand, they do not carry interest

3 **Share Capital**

Allotted and Fully Paid

	2011	2010
Ordinary Shares of £1 Each	100	100
	====	====