

**ADVANTAGE SERVICES
LIMITED**
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2013

MAGEE GAMMON
Chartered Accountants
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Henwood
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Kent
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COMPANIES HOUSE

ADVANTAGE SERVICES LIMITED
REGISTERED NUMBER: 02308324

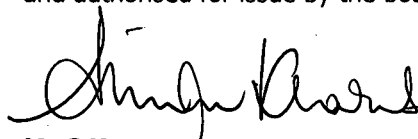
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2013


	<u>Note</u>	2013	2012
FIXED ASSETS			
Tangible assets	2	1,269	1,692
CURRENT ASSETS			
Debtors		6,908	2,848
Cash at bank		478,795	529,626
		<u>485,703</u>	<u>532,474</u>
CREDITORS: amounts falling due within one year		<u>(21,763)</u>	<u>(10,206)</u>
NET CURRENT ASSETS		463,940	522,268
NET ASSETS		<u>£ 465,209</u>	<u>£ 523,960</u>
CAPITAL AND RESERVES			
Called up share capital	3	25,000	25,000
Profit and loss account		440,209	498,960
SHAREHOLDERS' FUNDS		<u>£ 465,209</u>	<u>£ 523,960</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 June 2014.


Mr S Kearns
 Director


Mrs C Kearns
 Director

The notes on page 2 form part of these financial statements.

ADVANTAGE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	- 25% reducing balance
Office equipment	- 25% reducing balance

2. Tangible fixed assets

Cost

At 1 November 2012 and 31 October 2013	4,253
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Depreciation

At 1 November 2012	2,561
Charge for the year	423

At 31 October 2013	2,984
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Net book value

At 31 October 2013	£ 1,269
At 31 October 2012	£ 1,692

3. Share capital

	2013	2012
Allotted, called up and fully paid		
25,000 Ordinary shares of £1 each	£ 25,000	£ 25,000

4. Controlling party

Mrs C Kearns, a director of the company, has control of the company as a result of controlling, directly or indirectly, 50.004% of the issued share capital of the company.