

REGISTERED NUMBER: 03559817 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2011

for

Advance Business Communications Limited

THURSDAY



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COMPANIES HOUSE

Advance Business Communications Limited

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for the Year Ended 31 May 2011

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Advance Business Communications Limited

Company Information  
for the Year Ended 31 May 2011

**DIRECTORS:**

Mrs Ann Scott  
Mr Charles Scott

**SECRETARY:**

Mrs Ann Scott

**REGISTERED OFFICE:**

12 Vache Lane  
Shenley Church End  
Milton Keynes  
Buckinghamshire  
MK5 6HU

**REGISTERED NUMBER:**

03559817 (England and Wales)

Advance Business Communications Limited

Balance Sheet

31 May 2011

	Notes	31 5 11 £	31 5 10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
Investments	3	100	100
		<u>100</u>	<u>100</u>
<b>CURRENT ASSETS</b>			
Debtors		102,032	102,032
<b>NET CURRENT ASSETS</b>		<u>102,032</u>	<u>102,032</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>102,132</u>	<u>102,132</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	200	200
Profit and loss account		101,932	101,932
<b>SHAREHOLDERS' FUNDS</b>		<u>102,132</u>	<u>102,132</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- 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 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

These financial statements 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 Board of Directors on 3 December 2011 and were signed on its behalf by



Mrs Ann Scott - Director

The notes form part of these financial statements

Advance Business Communications Limited

Notes to the Financial Statements  
for the Year Ended 31 May 2011

**1 ACCOUNTING POLICIES**

**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)

The company was dormant throughout the year ended 31 May 2011. However, reference to information relating to the year ended 31 May 2010 has been made where appropriate

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2010	
and 31 May 2011	<u>4,434</u>
<b>DEPRECIATION</b>	
At 1 June 2010	
and 31 May 2011	<u>4,434</u>
<b>NET BOOK VALUE</b>	
At 31 May 2011	<u>-</u>
At 31 May 2010	<u>-</u>

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 June 2010	
and 31 May 2011	<u>100</u>
<b>NET BOOK VALUE</b>	
At 31 May 2011	<u>100</u>
At 31 May 2010	<u>100</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class.	Nominal value £1	31.5.11 £	31.5.10 £
200	Ordinary		<u>200</u>	<u>200</u>

Advance Business Communications Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2011

**5 ULTIMATE PARENT COMPANY**

In the opinion of the directors, the company is controlled by Mrs A Scott, a director and majority shareholder of the company

**6 TRANSACTIONS WITH DIRECTORS**

At the balance sheet date the directors owed the company £228. (2009 the company owed the directors £13,043)