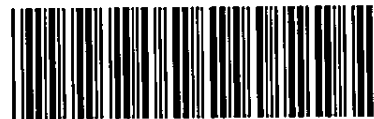


Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

Advance Business Communications Limited

WEDNESDAY



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COMPANIES HOUSE

Advance Business Communications Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2009

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Advance Business Communications Limited

Company Information  
for the Year Ended 31 May 2009

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**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)

**ACCOUNTANTS:**

Ad Valorem Accountancy Services Limited  
2-3 Bassett Court  
Broad Street  
Newport Pagnell  
Buckinghamshire  
MK16 0JN

Advance Business Communications Limited

Abbreviated Balance Sheet  
31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		-
Investments	3		100		100
			<u>100</u>		<u>100</u>
<b>CURRENT ASSETS</b>					
Debtors		90,415		90,415	
Cash at bank		81,304		81,295	
		<u>171,719</u>		<u>171,710</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		49,104		51,233	
		<u>49,104</u>		<u>51,233</u>	
<b>NET CURRENT ASSETS</b>			122,615		120,477
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>122,715</u>		<u>120,577</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			122,515		120,377
			<u>122,715</u>		<u>120,577</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>122,715</u>		<u>120,577</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

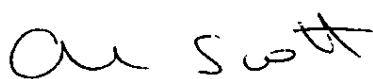
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

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.

The abbreviated accounts 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 09/01/2010 and were signed on its behalf by:



Mrs Ann Scott - Director

The notes form part of these abbreviated accounts

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 June 2008  
and 31 May 2009

Total  
£

4,434

**DEPRECIATION**

At 1 June 2008  
and 31 May 2009

4,434

**NET BOOK VALUE**

At 31 May 2009

-

At 31 May 2008

-

3. **FIXED ASSET INVESTMENTS**

**COST**

At 1 June 2008  
and 31 May 2009

Investments  
other  
than  
loans  
£

100

**NET BOOK VALUE**

At 31 May 2009

100

At 31 May 2008

100

Advance Business Communications Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2009

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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

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.