

REGISTERED NUMBER: 03559817 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2014

for

Advance Business Communications Limited

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22/11/2014

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COMPANIES HOUSE

Advance Business Communications Limited

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for the Year Ended 31 May 2014

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Advance Business Communications Limited

Company Information
for the Year Ended 31 May 2014

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)

Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		-		-
Investments	3		100		100
			<u>100</u>		<u>100</u>
CURRENT ASSETS					
Debtors		102,032		102,032	
NET CURRENT ASSETS			<u>102,032</u>		<u>102,032</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>102,132</u>		<u>102,132</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>101,932</u>		<u>101,932</u>
SHAREHOLDERS' FUNDS			<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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 13/11/2014 and were signed on its behalf by:



Mrs Ann Scott - Director

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 current year and previous year.

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 £
COST	
At 1 June 2013	
and 31 May 2014	4,434
DEPRECIATION	
At 1 June 2013	
and 31 May 2014	4,434
NET BOOK VALUE	
At 31 May 2014	-
At 31 May 2013	-

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 June 2013	
and 31 May 2014	100
NET BOOK VALUE	
At 31 May 2014	100
At 31 May 2013	100

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
200	Ordinary	£1	200	200

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.