

Company Registration No. 04168774 (England and Wales)

**MANAGEMENT ADVANTAGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



# MANAGEMENT ADVANTAGE LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# MANAGEMENT ADVANTAGE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		668		1,123
<b>Current assets</b>					
Debtors		12,324		16,558	
Cash at bank and in hand		1,345		1,048	
		<u>13,669</u>		<u>17,606</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(25,125)</u>		<u>(17,453)</u>	
<b>Net current (liabilities)/assets</b>			(11,456)		153
<b>Total assets less current liabilities</b>			<u>(10,788)</u>		<u>1,276</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(10,790)</u>		<u>1,274</u>
<b>Shareholders' funds</b>			<u>(10,788)</u>		<u>1,276</u>

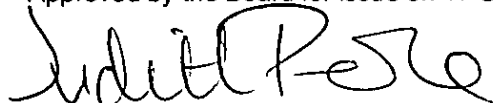
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 September 2013



Miss J Perle  
Director

Company Registration No 04168774

# MANAGEMENT ADVANTAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services

#### 1.3 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
--------------------------------	-------------------

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	3,041
<b>Depreciation</b>	
At 1 April 2012	1,918
Charge for the year	455
At 31 March 2013	2,373
<b>Net book value</b>	
At 31 March 2013	668
At 31 March 2012	1,123

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2