

Registered Number 04235408

ADVOTEK LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	899	994
		<u>899</u>	<u>994</u>
Current assets			
Debtors		26,725	5,383
Cash at bank and in hand		2,516	11,832
		<u>29,241</u>	<u>17,215</u>
Creditors: amounts falling due within one year		<u>(37,318)</u>	<u>(46,972)</u>
Net current assets (liabilities)		<u>(8,077)</u>	<u>(29,757)</u>
Total assets less current liabilities		<u>(7,178)</u>	<u>(28,763)</u>
Total net assets (liabilities)		<u>(7,178)</u>	<u>(28,763)</u>
Capital and reserves			
Called up share capital	3	560	560
Profit and loss account		(7,738)	(29,323)
Shareholders' funds		<u>(7,178)</u>	<u>(28,763)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2013

And signed on their behalf by:

A R Pacey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

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:

Plant & machinery 25% on cost

Computer equipment 33% on cost

Fixtures & fittings 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	13,854
Additions	583
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>14,437</u>
Depreciation	
At 1 April 2012	12,860
Charge for the year	678
On disposals	-
At 31 March 2013	<u>13,538</u>
Net book values	
At 31 March 2013	<u>899</u>
At 31 March 2012	<u>994</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
560 Ordinary shares of £1 each	560	560

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.