

# ACADVENT LIMITED

## BALANCE SHEET AS AT 31ST MARCH 2009

	2009	2008
£	£	£
<b>INTANGIBLE ASSETS</b>	5	5
<b>CURRENT ASSETS</b>		
Debtors	Nil	Nil
Cash at bank	<u>2,063</u>	<u>2,683</u>
	<u>2,063</u>	<u>2,683</u>
<b>CREDITORS – due within one year</b>		
Creditors	530	515
Taxation (VAT)	<u>Nil</u>	<u>Nil</u>
	<u>530</u>	<u>515</u>
<b>NET CURRENT ASSETS</b>	<u>1,533</u>	<u>2,168</u>
	<b><u>£ 1,538</u></b>	<b><u>£ 2,173</u></b>
	£	£
<b>SHARE CAPITAL</b>	100	100
<b>SHARE PREMIUM ACCOUNT</b>	405	405
<b>RESERVES</b>	<u>1,033</u>	<u>1,668</u>
	<b><u>£1,538</u></b>	<b><u>£2,173</u></b>

The Directors have:

- (a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1)
- (b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- (c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its results for the year ended 31<sup>st</sup> March 2009 in accordance with the requirements of Section 226 of the Companies Act 1996
- (e) (i) taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 and;  
(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the Board on 20th October 2009

Alan M. Sykes Director

**Registered Office : Dolgoy House, 49 West Cross Lane, West Cross,  
SWANSEA SA3 5LS**

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TUESDAY



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27/10/2009

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COMPANIES HOUSE