

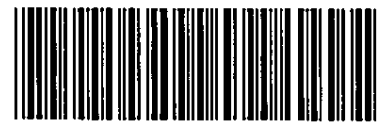
REGISTERED NUMBER 4814457 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

FOR

ACANTHUS ADVANCE LTD

TUESDAY



A64 *ASBYKXQI* 138
04/03/2008
COMPANIES HOUSE

ACANTHUS ADVANCE LTD

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FOR THE YEAR ENDED 31 OCTOBER 2007

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ACANTHUS ADVANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007

DIRECTORS	G H Davies Mrs L H Davies
SECRETARY	Mrs L H Davies
REGISTERED OFFICE	76 Townsend Lane Harpenden Herts AL5 4TQ
REGISTERED NUMBER	4814457 (England and Wales)
ACCOUNTANTS	Taxation Services (BBH) Limited 76 Townsend Lane Harpenden Hertfordshire AL5 2RQ

ACANTHUS ADVANCE LTD

ABBREVIATED BALANCE SHEET
31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		294		1,295
CURRENT ASSETS					
Debtors		12,039		7,247	
Cash at bank and in hand		1,915		1,337	
		13,954		8,584	
CREDITORS					
Amounts falling due within one year		8,470		5,503	
NET CURRENT ASSETS			5,484		3,081
TOTAL ASSETS LESS CURRENT LIABILITIES			5,778		4,376
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			778		(624)
SHAREHOLDERS' FUNDS			5,778		4,376

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on ²⁷ Feb 2008 and were signed on its behalf by



Mrs L H Davies - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Deferred tax

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	
and 31 October 2007	4,012
DEPRECIATION	
At 1 November 2006	2,717
Charge for year	1,001
At 31 October 2007	3,718
NET BOOK VALUE	
At 31 October 2007	294
At 31 October 2006	1,295

ACANTHUS ADVANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary A	£1	100,000	100,000
100,000	Ordinary B	£1	100,000	100,000
100,000	Ordinary C	£1	100,000	100,000
			<u>300,000</u>	<u>300,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2,000	Ordinary A	£1	2,000	2,000
2,000	Ordinary B	£1	2,000	2,000
1,000	Ordinary C	£1	1,000	1,000
			<u>5,000</u>	<u>5,000</u>

Voting Rights

All shares have full voting rights

Dividends

All classes of share are only entitled to such dividends as may be specifically declared by the Board of Directors on each class of share

Winding Up

All classes of shares have full rights on a winding up

ACANTHUS ADVANCE LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ACANTHUS ADVANCE LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2007 set out on pages one to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Taxation Services (BBH) Ltd

Taxation Services (BBH) Limited
76 Townsend Lane
Harpenden
Hertfordshire
AL5 2RQ

Date *27* Feb 2008