

REGISTERED NUMBER: 05133657 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st October 2008
for
Advocacy International Limited

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COMPANIES HOUSE

Advocacy International Limited

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for the year ended 31st October 2008**

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Advocacy International Limited
Company Information
for the year ended 31st October 2008

DIRECTORS:	Ms LA Pettifor J J R Smith
SECRETARY:	J J R Smith
REGISTERED OFFICE:	31 Harley Street London W1G 9QS
REGISTERED NUMBER:	05133657 (England and Wales)
ACCOUNTANTS:	Welbeck Associates Chartered Accountants 31 Harley Street London W1G 9QS

Advocacy International Limited

Abbreviated Balance Sheet
31st October 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	2,396	3,053
CURRENT ASSETS			
Debtors		13,781	21,228
Cash at bank and in hand		14,233	14,235
		<u>28,014</u>	<u>35,463</u>
CREDITORS			
Amounts falling due within one year		<u>33,171</u>	<u>24,063</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,157)</u>	<u>11,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,761)</u>	<u>14,453</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>77</u>
NET (LIABILITIES)/ASSETS		<u><u>(2,761)</u></u>	<u><u>14,376</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(2,861)</u>	<u>14,276</u>
SHAREHOLDERS' FUNDS		<u><u>(2,761)</u></u>	<u><u>14,376</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

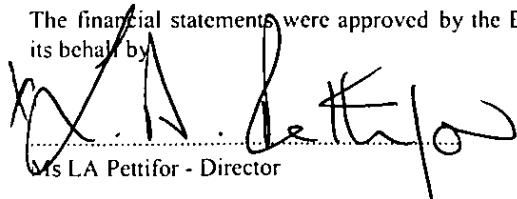
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 its behalf by

08.03.09

and were signed on


Ms LA Pettifor - Director

The notes form part of these abbreviated accounts

Advocacy International Limited

**Notes to the Abbreviated Accounts
for the year ended 31st October 2008**

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 January 2007).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2007	6,261
Additions	1,209
	<hr/>
At 31st October 2008	7,470
	<hr/>
DEPRECIATION	
At 1st November 2007	3,208
Charge for year	1,866
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At 31st October 2008	5,074
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NET BOOK VALUE	
At 31st October 2008	2,396
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At 31st October 2007	3,053
	<hr/>

Advocacy International Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31st October 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

Mr. J. J. R. Smith, a director, has advanced funds to the company totalling £23,565 at the balance sheet date (2007: £5,000). No interest is charged on the advance.