

Company Registration No. 05133657 (England and Wales)

ADVOCACY INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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ADVOCACY INTERNATIONAL LIMITED

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ADVOCACY INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,090		1,537
Current assets					
Debtors	.	68,548		2,580	
Cash at bank and in hand		53,559		11,463	
		122,107		14,043	
Creditors: amounts falling due within one year	.	(78,413)		(13,252)	
Net current assets			43,694		791
Total assets less current liabilities			45,784		2,328
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,684		2,228
Shareholders' funds			45,784		2,328

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 February 2013

Ms L. A Pettifor
Director

Company Registration No. 05133657

ADVOCACY INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

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

2 Fixed assets

Tangible assets

£

Cost

At 1 November 2011	4,066
Additions	1,624
At 31 October 2012	5,690

Depreciation

At 1 November 2011	2,528
Charge for the year	1,072
At 31 October 2012	3,600

Net book value

At 31 October 2012	2,090
At 31 October 2011	1,537

3 Share capital

2012

2011

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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