

Company Registration No. 05133657 (England and Wales)

ADVOCACY INTERNATIONAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

ADVOCACY INTERNATIONAL LIMITED

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ADVOCACY INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,291		5,943
Current assets					
Debtors		36,579		29,517	
Cash at bank and in hand		42,848		54,813	
		<u>79,427</u>		<u>84,330</u>	
Creditors: amounts falling due within one year		<u>(37,794)</u>		<u>(48,158)</u>	
Net current assets			41,633		36,172
Total assets less current liabilities			<u>45,924</u>		<u>42,115</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,824		42,015
Shareholders' funds			<u>45,924</u>		<u>42,115</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 July 2016

Ms L A Pettifor
Director

Company Registration No. 05133657

ADVOCACY INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2014	12,197
Additions	957
Disposals	(1,859)
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At 31 October 2015	11,295
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Depreciation	
At 1 November 2014	6,255
On disposals	(928)
Charge for the year	1,677
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At 31 October 2015	7,004
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Net book value	
At 31 October 2015	4,291
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At 31 October 2014	5,943
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ADVOCACY INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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