Registered Number 05164688

ADVENT ASSOCIATES LIMITED

**Abbreviated Accounts** 

30 June 2008

## **ADVENT ASSOCIATES LIMITED**

## Registered Number 05164688

## Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Current assets		£	L	L	£
Cash at bank and in hand		270,244		263,884	
Total current assets		270,244		263,884	
Creditors: amounts falling due within one year		(244,417)		(248,528)	
Net current assets			25,827		15,356
Total assets less current liabilities			25,827		15,356
Total net Assets (liabilities)			25,827		15,356
Capital and reserves					
Called up share capital			100		100
Other reserves			15,257		6,528
Profit and loss account			10,470		8,728
Shareholders funds			25,827		15,356

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 March 2009

And signed on their behalf by: Mark Hutton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 June 2008 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)