

Registration number 5192279

Advanced Consulting Service Limited

Abbreviated accounts

for the year ended 31 July 2008

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Advanced Consulting Service Limited

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Advanced Consulting Service Limited

**Abbreviated balance sheet
as at 31 July 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,193		1,789
Current assets					
Debtors		15,938		-	
Cash at bank and in hand		2,962		10,268	
		<u>18,900</u>		<u>10,268</u>	
Creditors: amounts falling due within one year		<u>(7,126)</u>		<u>(10,608)</u>	
Net current assets/(liabilities)			<u>11,774</u>		<u>(340)</u>
Net assets			<u><u>12,967</u></u>		<u><u>1,449</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,966		1,448
Shareholders' funds			<u><u>12,967</u></u>		<u><u>1,449</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Advanced Consulting Service Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 2 March 2009 and signed on its behalf by



Samir Saab
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Advanced Consulting Service Limited

Notes to the abbreviated financial statements for the year ended 31 July 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

Cost

At 1 August 2007

At 31 July 2008

Depreciation

At 1 August 2007

Charge for year

At 31 July 2008

Net book values

At 31 July 2008

At 31 July 2007

**Tangible
fixed
assets
£**

2,385

2,385

596

596

1,192

1,193

1,789

Advanced Consulting Service Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2008**

..... continued

3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>