

Registered number
05392017

ADVAIT (MANAGEMENT) LIMITED

Abbreviated Accounts

30 April 2012

THURSDAY



A34 *A20RIPUY* #94
24/01/2013
COMPANIES HOUSE

ADVAIT (MANAGEMENT) LIMITED

Registered number: 05392017

Abbreviated Balance Sheet

as at 30 April 2012

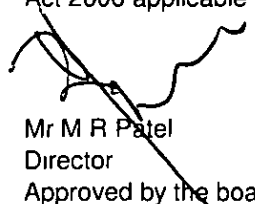
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	37,558	31,389
Current assets			
Debtors		28,375	2,834
Cash at bank and in hand		43,801	29,136
		<u>72,176</u>	<u>31,970</u>
Creditors amounts falling due within one year		<u>(254,939)</u>	<u>(222,023)</u>
Net current liabilities		(182,763)	(190,053)
Net liabilities		<u>(145,205)</u>	<u>(158,664)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(145,305)	(158,764)
Shareholders' funds		<u>(145,205)</u>	<u>(158,664)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mr M R Patel
Director

Approved by the board on 29 November 2012

