

Registered number
06970925

ADVANTAGE COMMERCIAL ENTERPRISES LIMITED

Report and Accounts

31 July 2012

ADVANTAGE COMMERCIAL ENTERPRISES LIMITED

Registered number: 06970925

Director's Report

The director presents his report and accounts for the year ended 31 July 2012.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following person served as director during the year:

Scott James Andrews

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 April 2013 and signed on its behalf.

Scott James Andrews

Director

ADVANTAGE COMMERCIAL ENTERPRISES LIMITED

Accountants' Report

Accountants' report on the unaudited accounts

to the director of ADVANTAGE COMMERCIAL ENTERPRISES LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 July 2012, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ludlow Painter Limited

Accountants

Produce House

1a Wickham Court Road

West Wickham

Kent

BR4 9LN

4 April 2013

ADVANTAGE COMMERCIAL ENTERPRISES LIMITED

Profit and Loss Account

for the year ended 31 July 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

ADVANTAGE COMMERCIAL ENTERPRISES LIMITED

Balance Sheet

as at 31 July 2012

	2012	2011
	£	£
Current assets		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
	<u>1</u>	<u>1</u>
Shareholder's funds	<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Scott James Andrews

Director

Approved by the board on 4 April 2013

ADVANTAGE COMMERCIAL ENTERPRISES LIMITED

Notes to the Accounts

for the year ended 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2012	2011
£	£

Allotted, called up and fully paid:

Ordinary shares of £1 each

<u>1</u>	<u>1</u>
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