

AMENDED ACCOUNTS

REGISTERED NUMBER: 07005485 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
ADVOCO CONSULTING SERVICES LTD**

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07/06/2013

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COMPANIES HOUSE

ADVOCO CONSULTING SERVICES LTD (REGISTERED NUMBER: 07005485)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		115,920	23,347
Cash at bank and in hand		100	2,259
		<u>116,020</u>	<u>25,606</u>
CREDITORS			
Amounts falling due within one year		104,032	18,821
		<u>11,988</u>	<u>6,785</u>
NET CURRENT ASSETS			
		<u>11,988</u>	<u>6,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>11,988</u>	<u>6,785</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		11,987	6,784
		<u>11,988</u>	<u>6,785</u>
SHAREHOLDERS' FUNDS			
		<u>11,988</u>	<u>6,785</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 June 2013 and were signed on its behalf by

P K Marks - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced supply of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£
1

2010
£
1

1 Ordinary