

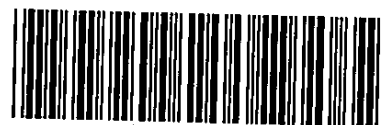
REGISTERED NUMBER: 07005485 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

FOR

ADVOCO CONSULTING SERVICES LTD

WEDNESDAY



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COMPANIES HOUSE

ADVOCO CONSULTING SERVICES LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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ADVOCO CONSULTING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

DIRECTORS:

P K Marks
R H Banu

SECRETARY:

P K Marks

REGISTERED OFFICE

Delta House
Wavell Road
Wythenshawe
Manchester
Greater Manchester
M22 5QZ

REGISTERED NUMBER:

07005485 (England and Wales)

ACCOUNTANTS:

Sedulo Manchester Limited
Chartered Certified Accountants
Lock 90
Deansgate Locks
8 Trumpet Street
Manchester
Lancashire
M1 5LW

ADVOCO CONSULTING SERVICES LTD

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010

	£
CURRENT ASSETS	
Debtors	23,347
Cash at bank and in hand	2,259
	<hr/>
	25,606
CREDITORS	
Amounts falling due within one year	18,821
	<hr/>
NET CURRENT ASSETS	6,785
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,785
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<hr/>
	6,784
	<hr/>
SHAREHOLDERS' FUNDS	6,785
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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
its behalf by

27/5/11

and were signed on



P K Marks - Director

The notes form part of these abbreviated accounts

ADVOCO CONSULTING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	<u><u>1</u></u>