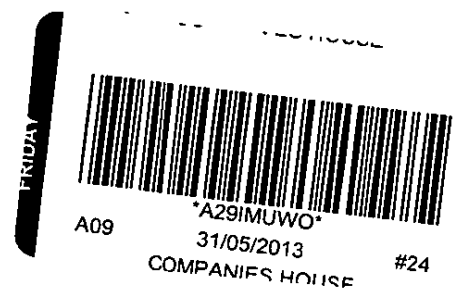


Company Registration No 07759506 (England and Wales)

ADVOCATING EXCELLENCE
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2012



**ADVOCATING EXCELLENCE
(LIMITED BY GUARANTEE)
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**ADVOCATING EXCELLENCE
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2012**

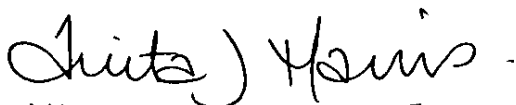
	Notes	2012 £	£
Fixed assets			
Tangible assets	2		385
Current assets			
Debtors		4,655	
Cash at bank and in hand		3	
		<u>4,658</u>	
Creditors amounts falling due within one year		<u>(10,461)</u>	
Net current liabilities			<u>(5,803)</u>
Total assets less current liabilities			<u><u>(5,418)</u></u>
Capital and reserves			
Surplus and loss account			<u>(5,418)</u>
Reserves			<u><u>(5,418)</u></u>

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29 May 2013



A Harris
Director

Company Registration No. 07759506

**ADVOCATING EXCELLENCE
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2012**

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	-
Additions	452
	<hr/>
At 30 September 2012	452
	<hr/>
Depreciation	
At 1 September 2011	-
Charge for the period	67
	<hr/>
At 30 September 2012	67
	<hr/>
Net book value	
At 30 September 2012	<hr/> <hr/> 385