

**ADVENT FANCY DRESS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013**

CCS Accounting Services Ltd

The Beacon Centre
Harrison Drive
St Mellons
Cardiff
CF3 0PJ

Advent Fancy Dress Limited
Company No. 07794337
Abbreviated Balance Sheet 31 October 2013

		2013	
	Notes	£	£
CURRENT ASSETS			
Debtors		3	
Cash at bank and in hand		5,198	
		5,201	
Creditors: Amounts Falling Due Within One Year		(5,036)	
NET CURRENT ASSETS (LIABILITIES)			165
TOTAL ASSETS LESS CURRENT LIABILITIES			165
NET ASSETS			165
CAPITAL AND RESERVES			
Called up share capital	2		2
Profit and Loss account			163
SHAREHOLDERS' FUNDS			165

For the year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss Gemma Aris

9th December 2013

Advent Fancy Dress Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2013
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.