

Registered Number 08907723

Advanced Inspection Consultancy Limited

Abbreviated Accounts

28 February 2015

Balance Sheet as at 28 February 2015

	Notes	2015	
		£	£
Current assets			
Debtors		24,608	
Cash at bank and in hand		3,727	
Total current assets		<u>28,335</u>	<u> </u>
Creditors: amounts falling due within one year		(27,417)	
Net current assets (liabilities)			918
Total assets less current liabilities		<u> </u>	<u>918</u>
Total net assets (liabilities)		<u> </u>	<u>918</u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		818	
Shareholders funds		<u> </u>	<u>918</u>

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2015

And signed on their behalf by:

Mr C T Jordan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2015

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Investments (Fixed

2 Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	£
Authorised share capital:	
100 Ordinary of £1 each	100

Allotted, called up and fully paid:	
100 Ordinary of £1 each	100

Ordinary shares issued in the year:

100 Ordinary of £1 each were issued in the year with a nominal value of £100, for a consideration of £100