

Registered number

09801119

Advocate Consulting Limited

Abbreviated Accounts

30 September 2016

Advocate Consulting Limited**Registered number:** 09801119**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016
		£
Current assets		
Stocks	10,363	
Cash at bank and in hand	6,626	
	<hr/>	
	16,989	
Creditors: amounts falling due within one year	(9,727)	
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Net current assets		7,262
		<hr/>
Net assets		7,262
		<hr/>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		7,260
		<hr/>
Shareholders' funds		7,262
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The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr P Collyer

Director

Approved by the board on 25 May 2017

Advocate Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Work in progress

Work in progress is recorded at the recoverable value of recorded service completion at the year end.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>

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