

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Advocate Central Limited

Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

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for the Year Ended 31 May 2012

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Advocate Central Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR: Christopher Lynam

REGISTERED OFFICE: The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

BUSINESS ADDRESS: Pinecrest House
3 Grasmere Avenue
Sutton Coldfield
West Midlands
B74 3DG

REGISTERED NUMBER: 06600214 (England and Wales)

ACCOUNTANTS: Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Abbreviated Balance Sheet

31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		815		1,088
CURRENT ASSETS					
Debtors		134		59	
Cash at bank		<u>8,813</u>		<u>12,956</u>	
		8,947		13,015	
CREDITORS					
Amounts falling due within one year		<u>303</u>		<u>1,701</u>	
NET CURRENT ASSETS			<u>8,644</u>		<u>11,314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,459</u>		<u>12,402</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,457</u>		<u>12,400</u>
SHAREHOLDERS' FUNDS			<u>9,459</u>		<u>12,402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 15 February 2013 and were signed by:

Christopher Lynam - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% reducing balance

2. **TANGIBLE FIXED ASSETS**

COST

At 1 June 2011
and 31 May 2012

Total
£

2,325

DEPRECIATION

At 1 June 2011

1,237

Charge for year

273

At 31 May 2012

1,510

NET BOOK VALUE

At 31 May 2012

815

At 31 May 2011

1,088

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1.00

31.5.12
£
2

31.5.11
£
2

2 Ordinary

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.