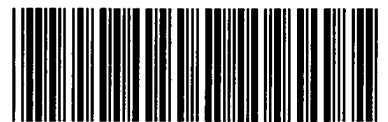


**COMPANY REGISTRATION NUMBER 08016001**

**ADVOCATE ASSOCIATES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2015**

**JAMESONS**  
Chartered Accountants  
92 Station Road  
Clacton on Sea  
Essex  
CO15 1SG

**SATURDAY**



A09      \*A4J5ZSL6\*      #40  
31/10/2015  
COMPANIES HOUSE

**ADVOCATE ASSOCIATES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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## **ADVOCATE ASSOCIATES LIMITED**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ADVOCATE ASSOCIATES LIMITED**

**YEAR ENDED 31 MARCH 2015**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Advocate Associates Limited for the year ended 31 March 2015 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the director of Advocate Associates Limited in accordance with the terms of our engagement letter dated 23 May 2013. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Advocate Associates Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Advocate Associates Limited and its director for our work or for this report.

It is your duty to ensure that Advocate Associates Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Advocate Associates Limited. You consider that Advocate Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Advocate Associates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

92 Station Road  
Clacton on Sea  
Essex  
CO15 1SG

26 October 2015

  
JAMESONS  
Chartered Accountants

**ADVOCATE ASSOCIATES LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		20,331	27,252
<b>CURRENT ASSETS</b>			
Debtors		11,088	11,666
Cash at bank and in hand		7,408	18,113
		<u>18,496</u>	<u>29,779</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>15,752</u>	<u>23,918</u>
<b>NET CURRENT ASSETS</b>		<u>2,744</u>	<u>5,861</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,075</u>	<u>33,113</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>19,075</u>	<u>22,293</u>
		<u>4,000</u>	<u>10,820</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		3,900	10,720
<b>SHAREHOLDERS' FUNDS</b>		<u>4,000</u>	<u>10,820</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 October 2015.



Miss S Arif

Company Registration Number: 08016001

The notes on pages 3 to 4 form part of these abbreviated accounts.

**ADVOCATE ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

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

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor vehicles	-	25%
Office equipment	-	33%

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**2. FIXED ASSETS**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<b><u>36,551</u></b>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>9,299</b>
Charge for year	<b><u>6,921</u></b>
<b>At 31 March 2015</b>	<b><u>16,220</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b><u>20,331</u></b>
At 31 March 2014	<b><u>27,252</u></b>

**ADVOCATE ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>