

Registered number
06754344

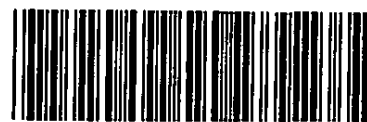
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ADVANCED 12 LIMITED

Abbreviated Accounts

30 November 2015

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COMPANIES HOUSE

ADVANCED 12 LIMITED
Registered number: 06754344
Abbreviated Balance Sheet
as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	693,414	693,414
Current assets			
Cash at bank and in hand		10,930	15,879
Creditors: amounts falling due within one year		(67,394)	(59,031)
Net current liabilities		<u>(56,464)</u>	<u>(43,152)</u>
Total assets less current liabilities		<u>636,950</u>	<u>650,262</u>
Creditors: amounts falling due after more than one year		(640,728)	(653,900)
Net liabilities		<u>(3,778)</u>	<u>(3,638)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(3,779)	(3,639)
Shareholder's funds		<u>(3,778)</u>	<u>(3,638)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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


Sass Jahani
Director

Approved by the board on 26 May 2016

ADVANCED 12 LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

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 April 2008)

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

2 Tangible fixed assets

£

Cost

At 1 December 2014 693,414

At 30 November 2015 693,414

Depreciation

At 30 November 2015 -

Net book value

At 30 November 2015 693,414

At 30 November 2014 693,414

3 Share capital

2015
No

2014
No

2015
£

2014
£

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

1

1

1

1