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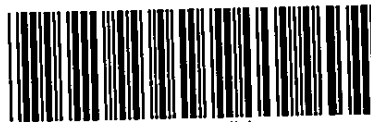
Registered number
06754344

ADVANCED 12 LIMITED

Abbreviated Accounts

30 November 2010

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COMPANIES HOUSE

ADVANCED 12 LIMITED
Registered number: 06754344
Abbreviated Balance Sheet
as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	661,389	661,389
Current assets			
Cash at bank and in hand		7,823	10,340
Creditors: amounts falling due within one year		(671,836)	(678,358)
Net current liabilities		(664,013)	(668,018)
Net liabilities		<u>(2,624)</u>	<u>(6,629)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,625)	(6,630)
Shareholder's funds		<u>(2,624)</u>	<u>(6,629)</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 23 February 2011

ADVANCED 12 LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

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 2009 661,389

At 30 November 2010 661,389

Depreciation

At 30 November 2010 -

Net book value

At 30 November 2010 661,389

At 30 November 2009 661,389

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

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

1

1

1

1