

Abbreviated Unaudited Accounts
for the Period 2nd June 2006 to 30th June 2007
for
Advance HR & Training Limited

MONDAY



A47

ASRNHXPJ

03/03/2008

COMPANIES HOUSE

9

Advance HR & Training Limited

**Contents of the Abbreviated Accounts
for the Period 2nd June 2006 to 30th June 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Advance HR & Training Limited
Company Information
for the Period 2nd June 2006 to 30th June 2007

DIRECTOR:	Mrs A C Senior
SECRETARY:	C J Senior
REGISTERED OFFICE:	Chenies Okewood Hill Nr Ockley Dorking Surrey RH5 5NB
REGISTERED NUMBER:	5835243 (England and Wales)
ACCOUNTANTS:	Allan G Hill & Partners Chenies Okewood Hill Nr Ockley Dorking Surrey RH5 5NB

Advance HR & Training Limited

**Abbreviated Balance Sheet
30th June 2007**

		£
CURRENT ASSETS		
Stocks		1,432
Debtors		4,890
Cash at bank		6,582
		<hr/>
		12,904
CREDITORS		
Amounts falling due within one year		12,570
		<hr/>
NET CURRENT ASSETS		334
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		334
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		332
		<hr/>
SHAREHOLDERS' FUNDS		334
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22nd February 2008 and were signed by



Mrs A C Senior - Director

The notes form part of these abbreviated accounts

Advance HR & Training Limited

**Notes to the Abbreviated Accounts
for the Period 2nd June 2006 to 30th June 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised. Number	Class	Nominal value	£
500	ordinary A £1	£1	500
500	Ordinary B £1	£1	500
			<u>1,000</u>

Allotted, issued and fully paid. Number	Class	Nominal value	£
1	ordinary A £1	£1	1
1	Ordinary B £1	£1	1
			<u>2</u>