

**REGISTERED NUMBER: 07068568 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

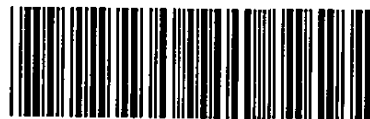
**FOR THE PERIOD**

**6 NOVEMBER 2009 TO 31 MARCH 2011**

**FOR**

**ADVANTAGE ACCREDITATION LIMITED**

THURSDAY



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28/07/2011

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COMPANIES HOUSE

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**ADVANTAGE ACCREDITATION LIMITED**

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**For The Period 6 NOVEMBER 2009 TO 31 MARCH 2011**

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**ADVANTAGE ACCREDITATION LIMITED**

**COMPANY INFORMATION**

**For The Period 6 NOVEMBER 2009 TO 31 MARCH 2011**

**DIRECTOR:**

D Eden

**REGISTERED OFFICE:**

2nd Floor  
Berkeley Square House  
Berkeley Square  
London  
W1J 6BD

**REGISTERED NUMBER:**

07068568 (England and Wales)

**ACCOUNTANTS:**

Allchurch Bailey Limited  
Chartered Accountants  
Almswood House  
93 High Street  
Evesham  
Worcestershire  
WR11 4DU

**ADVANTAGE ACCREDITATION LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	£
<b>CURRENT ASSETS</b>	
Debtors	575
Cash at bank	20
	<u>595</u>
<b>CREDITORS</b>	
Amounts falling due within one year	5,231
	<u>(4,636)</u>
<b>NET CURRENT LIABILITIES</b>	
	<u>(4,636)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	
	<u>(4,636)</u>
<b>CREDITORS</b>	
Amounts falling due after more than one year	46,810
	<u>(51,446)</u>
<b>NET LIABILITIES</b>	
	<u>(51,446)</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	<u>(51,546)</u>
<b>SHAREHOLDERS' FUNDS</b>	
	<u>(51,446)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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
- (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 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

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 22 JULY 2011 and were signed by

X 

D Eden - Director

The notes form part of these abbreviated accounts

## **ADVANTAGE ACCREDITATION LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS For The Period 6 NOVEMBER 2009 TO 31 MARCH 2011**

#### **1 ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis. The director considers this basis appropriate as the company has received assurances from the parent company that financial support will continue for the foreseeable future to enable the company to meet debts as they fall due.

##### **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 invoiced sales of services.

##### **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**

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	ordinary	£1	100

100 ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

#### **3 ULTIMATE PARENT COMPANY**

The ultimate parent company throughout the period was St Catherine's Holdings Limited, a company incorporated in England and Wales, who owned the whole of the issued share capital.