

REGISTERED NUMBER: 06600214 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

Advocate Central Limited

FRIDAY



A11 *A00AGEHV* #365
16/12/2011
COMPANIES HOUSE

Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Advocate Central Limited (Registered number, 06600214)

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for the Year Ended 31 May 2011

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Advocate Central Limited

Company Information
for the Year Ended 31 May 2011

DIRECTOR: Christopher Lynam

REGISTERED OFFICE: The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

BUSINESS ADDRESS: Pinecrest House
3 Grasmere Avenue
Sutton Coldfield
West Midlands
B74 3DG

REGISTERED NUMBER: 06600214 (England and Wales)

ACCOUNTANTS: Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Advocate Central Limited (Registered number 06600214)

Abbreviated Balance Sheet

31 May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		1,088		1,451
CURRENT ASSETS					
Debtors		59		500	
Cash at bank		12,956		21,410	
		<u>13,015</u>		<u>21,910</u>	
CREDITORS					
Amounts falling due within one year		<u>1,701</u>		<u>5,035</u>	
NET CURRENT ASSETS			<u>11,314</u>		<u>16,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,402</u>		<u>18,326</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>12,400</u>		<u>18,324</u>
SHAREHOLDERS' FUNDS			<u>12,402</u>		<u>18,326</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 26 August 2011 and were signed by



Christopher Lynam - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% reducing balance

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2010 and 31 May 2011	2,325
DEPRECIATION	
At 1 June 2010	874
Charge for year	363
At 31 May 2011	1,237
NET BOOK VALUE	
At 31 May 2011	1,088
At 31 May 2010	1,451

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1 00	31 5 11 £	31 5 10 £
2	Ordinary		2	2