Registered Number 06600214

ADVOCATE CENTRAL LTD

Abbreviated Accounts

31 May 2010

ADVOCATE CENTRAL LTD Registered Number 06600214

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,451		1,170
Total fixed assets			1,451		1,170
Current assets					
Debtors		500		2,628	
Cash at bank and in hand		21,410		14,419	
Total current assets		21,910		17,047	
Creditors: amounts falling due within one year		(5,035)		(6,858)	
Net current assets			16,875		10,189
Total assets less current liabilities			18,326		11,359
Total net Assets (liabilities)			18,326		11,359
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,324		11,357
Shareholders funds			18,326		11,359

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2011

And signed on their behalf by:
Christopher Lynam, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

ADVOCATE CENTRAL LTD Registered Number 06600214

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2009	1,560
additions	765
disposals	
revaluations	
transfers	
At 31 May 2010	**2,325**
Depreciation	
At 31 May 2009	390
Charge for year	484
on disposals	
At 31 May 2010	874
Net Book Value	
At 31 May 2009	1,170
At 31 May 2010	1,451

3 **Share capital**

	2010	2009
	£	**£**
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
2 of £ each	2	2

4 Transactions with directors

The director controls the company. During the year the company paid £158 (2009: £63) to C Lynam for office facilities.