Registered Number 06308024

ADVANITI LIMITED

Abbreviated Accounts

31 July 2012

ADVANITI LIMITED **Registered Number 06308024**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,088	1,243
		1,088	1,243
Current assets			
Cash at bank and in hand		21,466	8,157
		21,466	8,157
Creditors: amounts falling due within one year		(8,977)	(3,482)
Net current assets (liabilities)		12,489	4,675
Total assets less current liabilities		13,577	5,918
Creditors: amounts falling due after more than one year		(6,591)	(4,116)
Total net assets (liabilities)		6,986	1,802
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,886	1,702
Shareholders' funds		6,986	1,802

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2012

And signed on their behalf by:
Mrs A Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lifes;

Fixtures and Fittings - 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,553
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,553
Depreciation	
At 1 August 2011	310
Charge for the year	155
On disposals	-
At 31 July 2012	465
Net book values	
At 31 July 2012	1,088
At 31 July 2011	1,243

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