Registered Number 07124273

Business Reporting - Advisory Group Uk Limited

Abbreviated Accounts

05 April 2011

Company Information

Registered Office:
Summerhill House Hythe Road
Willesborough
Ashford
Kent
TN24 0NE

Reporting Accountants:
Michael Martin Partnership Limited
Chartered Certified Accountants
18/20 Canterbury Road
Whitstable
Kent
CT5 4EY

Business Reporting - Advisory Group Uk Limited **Registered Number 07124273**

Balance Sheet as at 05 April 2011

	Notes	2011	
		£	£
Current assets			
Debtors		60	
Cash at bank and in hand		1,326	
Total current assets		1,386	
Creditors: amounts falling due within one year		(1,429)	
Net current assets (liabilities)			(43)
Total assets less current liabilities			(43)
Total net assets (liabilities)			(43)
Capital and reserves			
Called up share capital	2		120
Profit and loss account			(163)
Shareholders funds			(43)

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 October 2011

And signed on their behalf by:
Mr L G P Mitchell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 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.

Deferred tax

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

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
60 'A' Ordinary shares of £1 each	60
60 'B' Ordinary shares of £1 each	60