Registered Number 07402521

ADVANCE AUTOMATION LTD

Abbreviated Accounts

31 March 2012

ADVANCE AUTOMATION LTD **Registered Number 07402521**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,248
Total fixed assets			1,248
Current assets			
Debtors		12,989	
Cash at bank and in hand		6,289	
Total current assets		19,278	
Creditors: amounts falling due within one year		(20,028)	
Net current assets			(750)
Total assets less current liabilities			498
Provisions for liabilities and charges			(250)
Total net Assets (liabilities)			248
Capital and reserves			
Called up share capital			1
Profit and loss account			247
Shareholders funds			248

a. For the year ending 31 March 2012 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 07 August 2012

And signed on their behalf by:
L.Bannister, 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 31 March 2012

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)

Deferred Taxation The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, excluding value added tax.

Depreciation

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

Computer Equipment	33.30% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	2,364
disposals	
revaluations	
transfers	
At 31 March 2012	2,364
Depreciation	
At	
Charge for year	1,116
on disposals	
At 31 March 2012	1,116
Net Book Value	
At	
At 31 March 2012	1,248

3 **Transactions with directors**

Dividends totalling £32,000 were paid to the director, L.Bannister, during the period.

3 **Director's Loan Account**

The loan account of the director, L.Bannister, was overdrawn for a time during the period as follows: Amount outstanding at the end of the period £nil.Maximum amount outstanding during the period £2457