

ADVANCED ACCOUNTANCY (MIDLANDS) LIMITED

**Company Registration Number:
07661521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th June 2011

End date: 30th June 2012

SUBMITTED

ADVANCED ACCOUNTANCY (MIDLANDS) LIMITED

Company Information for the Period Ended 30th June 2012

Director: Marina Elaine Parry

Registered office: Unit 1 Waterside Business Park Brettell Lane
Brierley Hill
West Midlands
DY5 3LH

Company Registration Number: 07661521 (England and Wales)

ADVANCED ACCOUNTANCY (MIDLANDS) LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	£
Current assets			
Debtors:	3	10,050	-
Cash at bank and in hand:		1,939	-
Total current assets:		<u>11,989</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	16,380	-
Net current assets (liabilities):		<u>(4,391)</u>	<u>-</u>
Total assets less current liabilities:		<u>(4,391)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(4,391)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ADVANCED ACCOUNTANCY (MIDLANDS) LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	5	100	-
Profit and Loss account:		(4,491)	-
Total shareholders funds:		<u>(4,391)</u>	<u>-</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marina Elaine Parry
Status: Director

The notes form part of these financial statements

ADVANCED ACCOUNTANCY (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 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 fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line Motor vehicles 25% straight line

ADVANCED ACCOUNTANCY (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Debtors

	2012 £	£
Trade debtors:	10,050	-
Total:	<u>10,050</u>	<u>-</u>

ADVANCED ACCOUNTANCY (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Creditors: amounts falling due within one year

	2012	
	£	£
Trade creditors:	38	-
Taxation and social security:	3,774	-
Other creditors:	12,568	-
Total:	16,380	-

ADVANCED ACCOUNTANCY (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Related party disclosures

Name of the ultimate controlling party during the period:	Marina Elaine Parry
Name of related party:	Marina Parry
Relationship:	Director
Description of the transaction:	Interest free loan
Balance at 30th June 2012	<u>12,568</u>
