Registered number: 09901321

ADVANCED PAYE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 DECEMBER 2015 TO 31 DECEMBER 2016

ADVANCED PAYE LIMITED
Company No. 09901321
Abbreviated Balance Sheet 31 December 2016

	Notes	Period to 31 December 2016	
		£	£
CURRENT ASSETS			
Debtors		629	
Cash at bank and in hand		4,121	
		4,750	
Creditors: Amounts Falling Due Within One Year		(5,298)	
NET CURRENT ASSETS (LIABILITIES)			(548)
TOTAL ASSETS LESS CURRENT LIABILITIES			(548)
NET ASSETS			(548)
CAPITAL AND RESERVES			
Called up share capital	**2**		1
Profit and Loss Account			(549)
SHAREHOLDERS' FUNDS			(548)

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Raj Khan

13/01/2018

ADVANCED PAYE LIMITED
Notes to the Abbreviated Accounts
For the Period 3 December 2015 to 31 December 2016

1. **Accounting Policies**

   1.1. **Basis of Preparation of Financial Statements**

   The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

   1.2. **Turnover**

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Share Capital**

	Value	Number	Period to 31 December 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

3. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.