Registered Number SC273792

Adves UK Ltd

Abbreviated Accounts

05 April 2012

Company Information

Registered Office:
Innergellie House
Innergellie
Kilrenny
Anstruther
Fife
KY10 3JP

Adves UK Ltd **Registered Number SC273792**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		693		215
			693		215
Current assets					
Debtors		18,421		19,124	
Cash at bank and in hand		779		430	
Total current assets		19,200		19,554	
Creditors: amounts falling due within one year		(20,371)		(23,995)	
Net current assets (liabilities)			(1,171)		(4,441)
Total assets less current liabilities			(478)		(4,226)
Total net assets (liabilities)			(478)		(4,226)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(479)		(4,227)
Shareholders funds			(478)		(4,226)

a. For the year ending 05 April 2012 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 04 January 2013

And signed on their behalf by:
Miss T Wright, 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 2012

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 goods, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 06 April 2011	322
Additions	825
At 05 April 2012	1,147
Depreciation	
At 06 April 2011	107
Charge for year	347
At 05 April 2012	454
Net Book Value	
At 05 April 2012	693
At 05 April 2011	215

3 **Share capital**

	2012	2011
	£	£

	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

The company was given loans during the year from the director Tina Wright. The balance outstanding and included in other creditors at the year end was £19,371 (2011 : £21,745)