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REGISTERED NUMBER: 653012 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 September 2005
for
Advanté Limited



Advanté Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2005

	Page
Company Information	1
Report of the Directors	2
Report of the Independent Auditors on the Abbreviated Accounts	4
Abbreviated Profit and Loss Account	5
Abbreviated Balance Sheet	6
Cash Flow Statement	7
Notes to the Cash Flow Statement	8
Notes to the Abbreviated Accounts	9

Advanté Limited

Company Information
for the Year Ended 30 September 2005

DIRECTORS:

J Newby FCIQB
F S Chapman
T W H Cameron FCCA
W F H Welten

SECRETARY:

I H Simpson LLB

REGISTERED OFFICE:

Phoenix House
Christopher Martin Road
Basildon
Essex
SS14 3HG

REGISTERED NUMBER:

653012 (England and Wales)

AUDITORS:

Wright Vigar Limited
Registered Auditors
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Advanté Limited

Report of the Directors
for the Year Ended 30 September 2005

The directors present their report with the accounts of the company for the year ended 30 September 2005.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of hiring and servicing contractors' plant and machinery.

REVIEW OF BUSINESS

The results for the year and financial position of the company are as shown in the annexed accounts.

DIVIDENDS

Interim dividends per share were paid as follows:

100,000	- 24 January 2005
<u>120,000</u>	- 29 March 2005
<u>220,000</u>	

The directors recommend a final dividend of 11,000 per share, making a total of 33,000 per share for the year ended 30 September 2005.

The total distribution of dividends for the year ended 30 September 2005 will be £330,000.

DIRECTORS

The directors during the year under review were:

J Newby FCIQB
F S Chapman
T W H Cameron FCCA
W F H Welten

The directors holding office at 30 September 2005 did not hold any beneficial interest in the issued share capital of the company at 1 October 2004 or 30 September 2005.

The interest of J Newby in the share capital of Gee Group Limited is noted in the financial statements of that company.

CHARITABLE CONTRIBUTIONS

Charitable donations in the year amounted to £600.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the directors are aware, there is no relevant audit information (as defined by Section 234ZA of the Companies Act 1985) of which the company's auditors are unaware, and each director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

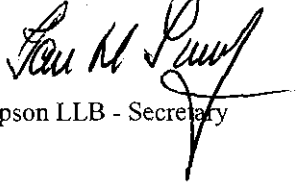
Advanté Limited

Report of the Directors
for the Year Ended 30 September 2005

AUDITORS

The auditors, Wright Vigar Limited, will be proposed for re-appointment in accordance with Section 385 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'I H Simpson', is written over the printed name.

I H Simpson LLB - Secretary

12 December 2005

Report of the Independent Auditors to
Advanté Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages five to sixteen, together with the full financial statements of the company for the year ended 30 September 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

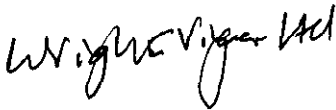
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246A of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246A(3) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with that provision and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246A(3) of the Companies Act 1985, and the abbreviated accounts on pages five to sixteen are properly prepared in accordance with that provision.



Wright Vigar Limited
Registered Auditors
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

12 December 2005

Advanté Limited

**Abbreviated Profit and Loss Account
for the Year Ended 30 September 2005**

	Notes	2005 £	2004 £
GROSS PROFIT		2,471,785	2,189,316
Administrative expenses		<u>1,137,896</u>	<u>1,094,021</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	1,333,889	1,095,295
Tax on profit on ordinary activities	4	<u>410,811</u>	<u>335,210</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		923,078	760,085
Dividends	5	<u>330,000</u>	<u>352,000</u>
RETAINED PROFIT FOR THE YEAR		<u>593,078</u>	<u>408,085</u>

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the current and previous years.

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the profits for the current and previous years.

Advanté Limited

Abbreviated Balance Sheet
30 September 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	6		34,241		32,370
Tangible assets	7		4,324,029		4,520,150
Investments	8		<u>1</u>		<u>1</u>
			4,358,271		4,552,521
CURRENT ASSETS					
Stocks	9	65,532		82,997	
Debtors	10	2,677,479		2,568,081	
Cash at bank		<u>259,548</u>		<u>605</u>	
		3,002,559		2,651,683	
CREDITORS					
Amounts falling due within one year	11	<u>2,193,481</u>		<u>2,482,885</u>	
NET CURRENT ASSETS			<u>809,078</u>		<u>168,798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,167,349		4,721,319
CREDITORS					
Amounts falling due after more than one year	12		(370,148)		(489,298)
PROVISIONS FOR LIABILITIES AND CHARGES	16		<u>(691,862)</u>		<u>(719,760)</u>
			<u>4,105,339</u>		<u>3,512,261</u>
CAPITAL AND RESERVES					
Called up share capital	17		100		100
Profit and loss account	18		<u>4,105,239</u>		<u>3,512,161</u>
SHAREHOLDERS' FUNDS	21		<u>4,105,339</u>		<u>3,512,261</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to medium-sized companies.

ON BEHALF OF THE BOARD:



F S Chapman - Director

Approved by the Board on 12 December 2005

The notes form part of these abbreviated accounts

Advanté Limited

Cash Flow Statement
for the Year Ended 30 September 2005

	Notes	2005	2004
		£	£
Net cash inflow from operating activities	1	2,901,086	1,695,866
Taxation		(466,886)	(302,698)
Capital expenditure	2	(356,069)	(195,580)
Equity dividends paid		<u>(602,000)</u>	<u>(80,000)</u>
		1,476,131	1,117,588
Financing	2	<u>(734,828)</u>	<u>(822,770)</u>
Increase in cash in the period		<u>741,303</u>	<u>294,818</u>
<hr/>			
Reconciliation of net cash flow to movement in net debt	3		
Increase in cash in the period		741,303	294,818
Cash outflow from decrease in debt and lease financing		<u>734,828</u>	<u>822,770</u>
Change in net debt resulting from cash flows		1,476,131	1,117,588
New finance leases		<u>(234,763)</u>	<u>-</u>
Movement in net debt in the period		1,241,368	1,117,588
Net debt at 1 October		<u>(1,746,167)</u>	<u>(2,863,755)</u>
Net debt at 30 September		<u>(504,799)</u>	<u>(1,746,167)</u>

The notes form part of these abbreviated accounts

Advanté Limited

**Notes to the Cash Flow Statement
for the Year Ended 30 September 2005**

1. RECONCILIATION OF OPERATING PROFIT TO NET CASH INFLOW FROM OPERATING ACTIVITIES

	2005 £	2004 £
Operating profit	1,333,889	1,095,295
Depreciation charges	683,929	716,011
Loss on disposal of fixed assets	101,150	53,801
Decrease in stocks	17,465	52,589
Increase in debtors	(109,398)	(4,084)
Increase/(Decrease) in creditors	<u>874,051</u>	<u>(217,746)</u>
Net cash inflow from operating activities	<u><u>2,901,086</u></u>	<u><u>1,695,866</u></u>

2. ANALYSIS OF CASH FLOWS FOR HEADINGS NETTED IN THE CASH FLOW STATEMENT

	2005 £	2004 £
Capital expenditure		
Purchase of intangible fixed assets	(6,169)	(3,711)
Purchase of tangible fixed assets	(612,686)	(269,167)
Sale of tangible fixed assets	<u>262,786</u>	<u>77,298</u>
Net cash outflow for capital expenditure	<u><u>(356,069)</u></u>	<u><u>(195,580)</u></u>
Financing		
Capital repayments in year	<u>(734,828)</u>	<u>(822,770)</u>
Net cash outflow from financing	<u><u>(734,828)</u></u>	<u><u>(822,770)</u></u>

3. ANALYSIS OF CHANGES IN NET DEBT

	At 1.10.04 £	Cash flow £	Other non-cash changes £	At 30.9.05 £
Net cash:				
Cash at bank	605	258,943		259,548
Bank overdraft	<u>(482,360)</u>	<u>482,360</u>		<u>-</u>
	<u>(481,755)</u>	<u>741,303</u>		<u>259,548</u>
Debt:				
Hire purchase	<u>(1,264,412)</u>	<u>734,828</u>	<u>(234,763)</u>	<u>(764,347)</u>
	<u>(1,264,412)</u>	<u>734,828</u>	<u>(234,763)</u>	<u>(764,347)</u>
Total	<u><u>(1,746,167)</u></u>	<u><u>1,476,131</u></u>	<u><u>(234,763)</u></u>	<u><u>(504,799)</u></u>

The notes form part of these abbreviated accounts

Advanté Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is the value of hire charges invoiced during the year, excluding value added tax.

Patent Costs

Patent costs are capitalised and amortised over 10 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 25% on reducing balance
Plant and machinery	- 5% to 10% on cost, 5% to 25% on reducing balance
Fixtures and fittings	- 10% to 33% on reducing balance or cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more or less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. The contributions payable for the year are charged in the profit and loss account. Contributions for the year ended 30 September 2005 were £20,242.

2. STAFF COSTS

	2005	2004
	£	£
Wages and salaries	869,560	825,222
Social security costs	56,304	73,909
Other pension costs	85,242	85,789
	<u>1,011,106</u>	<u>984,920</u>

Advanté Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

2. STAFF COSTS - continued

The average monthly number of employees during the year was as follows:

	2005	2004
Plant hire	14	14
Administration	<u>20</u>	<u>18</u>
	<u>34</u>	<u>32</u>

3. OPERATING PROFIT

The operating profit is stated after charging:

	2005 £	2004 £
Other cost of sales	2,382,782	2,437,997
Depreciation - owned assets	340,192	367,333
Depreciation - assets on hire purchase contracts	339,442	344,898
Loss on disposal of fixed assets	101,150	53,801
Patents and licences amortisation	4,298	3,779
Other operating leases	<u>77,248</u>	<u>100,984</u>

Directors' emoluments	<u>287,865</u>	<u>206,279</u>
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The number of directors to whom retirement benefits were accruing was as follows:

Money purchase schemes	<u>3</u>	<u>2</u>
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4. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	2005 £	2004 £
Current tax:		
UK corporation tax	438,709	338,962
Prior year adjustment	<u>-</u>	<u>14,488</u>
Total current tax	438,709	353,450
Deferred tax	<u>(27,898)</u>	<u>(18,240)</u>
Tax on profit on ordinary activities	<u>410,811</u>	<u>335,210</u>

Advanté Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

4. TAXATION - continued

Factors affecting the tax charge

The tax assessed for the year is higher than the standard rate of corporation tax in the UK. The difference is explained below:

	2005 £	2004 £
Profit on ordinary activities before tax	<u>1,333,889</u>	<u>1,095,295</u>
Profit on ordinary activities multiplied by the standard rate of corporation tax in the UK of 30% (2004 - 30%)	400,167	328,589
Effects of:		
Capital allowances in excess of depreciation	34,722	21,675
Permanent disallowable expenses	3,820	1,997
Prior year under provision	<u>-</u>	<u>1,189</u>
Current tax charge	<u>438,709</u>	<u>353,450</u>

5. DIVIDENDS

	2005 £	2004 £
Equity shares:		
Interim paid - ordinary £1	220,000	80,000
Final proposed - ordinary £1	<u>110,000</u>	<u>272,000</u>
	<u>330,000</u>	<u>352,000</u>

6. INTANGIBLE FIXED ASSETS

	Patents and licences £
COST	
At 1 October 2004	39,753
Additions	<u>6,169</u>
At 30 September 2005	<u>45,922</u>
AMORTISATION	
At 1 October 2004	7,383
Amortisation for year	<u>4,298</u>
At 30 September 2005	<u>11,681</u>
NET BOOK VALUE	
At 30 September 2005	<u>34,241</u>
At 30 September 2004	<u>32,370</u>

Advanté Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

7. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
At 1 October 2004	84,290	7,285,239	277,656	7,647,185
Additions	-	792,907	54,542	847,449
Disposals	<u>(64,295)</u>	<u>(865,128)</u>	<u>(145,294)</u>	<u>(1,074,717)</u>
At 30 September 2005	<u>19,995</u>	<u>7,213,018</u>	<u>186,904</u>	<u>7,419,917</u>
DEPRECIATION				
At 1 October 2004	56,031	2,875,552	195,452	3,127,035
Charge for year	7,065	647,209	25,360	679,634
Eliminated on disposal	<u>(52,906)</u>	<u>(518,071)</u>	<u>(139,804)</u>	<u>(710,781)</u>
At 30 September 2005	<u>10,190</u>	<u>3,004,690</u>	<u>81,008</u>	<u>3,095,888</u>
NET BOOK VALUE				
At 30 September 2005	<u>9,805</u>	<u>4,208,328</u>	<u>105,896</u>	<u>4,324,029</u>
At 30 September 2004	<u>28,259</u>	<u>4,409,687</u>	<u>82,204</u>	<u>4,520,150</u>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Plant and machinery £
COST	
At 1 October 2004	4,008,261
Additions	234,764
Transfer to ownership	<u>(1,919,005)</u>
At 30 September 2005	<u>2,324,020</u>
DEPRECIATION	
At 1 October 2004	1,341,187
Charge for year	339,442
Transfer to ownership	<u>(901,932)</u>
At 30 September 2005	<u>778,697</u>
NET BOOK VALUE	
At 30 September 2005	<u>1,545,323</u>
At 30 September 2004	<u>2,667,074</u>

Advanté Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

8. **FIXED ASSET INVESTMENTS**

	Unlisted investments £
COST	
At 1 October 2004 and 30 September 2005	<u>1</u>
NET BOOK VALUE	
At 30 September 2005	<u><u>1</u></u>
At 30 September 2004	<u><u>1</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Wiggins Plant Limited

Nature of business: Dormant company

	%
Class of shares:	holding
Ordinary £1	100.00

9. **STOCKS**

	2005	2004
	£	£
Raw materials and consumables	<u>65,532</u>	<u>82,997</u>

10. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2005	2004
	£	£
Trade debtors	1,208,942	1,164,983
Amounts owed by group undertakings	1,332,570	1,329,002
Other debtors	-	30,824
Prepayments and accrued income	<u>135,967</u>	<u>43,272</u>
	<u><u>2,677,479</u></u>	<u><u>2,568,081</u></u>

11. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2005	2004
	£	£
Bank loans and overdrafts (see note 13)	-	482,360
Hire purchase contracts (see note 14)	394,199	775,114
Trade creditors	978,223	505,044
Amounts owed to group undertakings	3066,558	189,280
Amounts owed to parent company	75,000	-
Tax	135,371	163,548
Proposed dividends	110,000	272,000
Other creditors	<u>194,130</u>	<u>95,539</u>
	<u><u>2,193,481</u></u>	<u><u>2,482,885</u></u>

Advanté Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

12. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2005	2004
	£	£
Hire purchase contracts (see note 14)	<u>370,148</u>	<u>489,298</u>

13. **LOANS**

An analysis of the maturity of loans is given below:

	2005	2004
	£	£
Amounts falling due within one year or on demand:		
Bank overdrafts	<u>-</u>	<u>482,360</u>

14. **OBLIGATIONS UNDER HIRE PURCHASE CONTRACTS AND LEASES**

	2005	2004
	£	£
Gross obligations repayable:		
Within one year	423,849	837,474
Between one and five years	<u>397,989</u>	<u>528,663</u>
	<u>821,838</u>	<u>1,366,137</u>
Finance charges repayable:		
Within one year	29,650	62,360
Between one and five years	<u>27,841</u>	<u>39,365</u>
	<u>57,491</u>	<u>101,725</u>
Net obligations repayable:		
Within one year	394,199	775,114
Between one and five years	<u>370,148</u>	<u>489,298</u>
	<u>764,347</u>	<u>1,264,412</u>

The following operating lease payments are committed to be paid within one year:

	Land and buildings		Other operating leases	
	2005	2004	2005	2004
	£	£	£	£
Expiring:				
Within one year	-	-	12,588	804
Between one and five years	-	-	64,660	26,626
In more than five years	<u>69,532</u>	<u>69,532</u>	-	-
	<u>69,532</u>	<u>69,532</u>	<u>77,248</u>	<u>27,430</u>

Advanté Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

15. SECURED DEBTS

The following secured debts are included within creditors:

	2005	2004
	£	£
Bank overdraft	-	482,360
Hire purchase contracts	<u>764,347</u>	<u>1,264,412</u>
	<u>764,347</u>	<u>1,746,772</u>

The bank overdraft and HP are secured firstly on the company's fixed assets and secondly by a guarantee from Gee Group.

16. PROVISIONS FOR LIABILITIES AND CHARGES

	2005	2004
	£	£
Deferred tax	<u>691,862</u>	<u>719,760</u>
		Deferred tax
		£
Balance at 1 October 2004		719,760
Accelerated capital allowances		<u>(27,898)</u>
Balance at 30 September 2005		<u>691,862</u>

17. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

18. RESERVES

	Profit and loss account
	£
At 1 October 2004	3,512,161
Retained profit for the year	<u>593,078</u>
At 30 September 2005	<u>4,105,239</u>

19. ULTIMATE PARENT COMPANY

The immediate parent company is Gee Group Limited, a company incorporated in England and Wales. The ultimate holding company is Headcrown Limited, a company incorporated in England and Wales.

20. CONTINGENT LIABILITIES

The company is party to an unlimited cross guarantee and debenture in respect of bank overdrafts of the Gee Group companies which at 30 September 2005 amounted to £1,044,383 (2004:£2,295,164).

Advanté Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

21. **RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS**

	2005	2004
	£	£
Profit for the financial year	923,078	760,085
Dividends	<u>(330,000)</u>	<u>(352,000)</u>
Net addition to shareholders' funds	593,078	408,085
Opening shareholders' funds	<u>3,512,261</u>	<u>3,104,176</u>
Closing shareholders' funds	<u><u>4,105,339</u></u>	<u><u>3,512,261</u></u>
 Equity interests	 <u><u>4,105,339</u></u>	 <u><u>3,512,261</u></u>