

Registered number. 02575715(England and Wales)

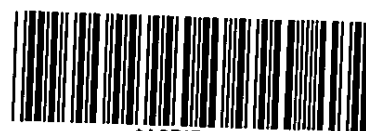
**ADVISER (170) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2012**

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28/06/2013

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COMPANIES HOUSE

**ADVISER (170) LIMITED**  
**REGISTERED NUMBER: 02575715**

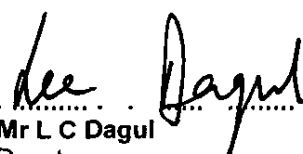
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2012**

	Note	£	2012 £	£	2011 £
<b>CURRENT ASSETS</b>					
Cash at bank		111		111	
<b>CREDITORS</b> , amounts falling due within one year		(65,830)		(65,968)	
<b>NET CURRENT LIABILITIES</b>			(65,719)		(65,857)
<b>NET LIABILITIES</b>			(65,719)		(65,857)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		2
Profit and loss account			(65,721)		(65,859)
<b>SHAREHOLDERS' DEFICIT</b>			(65,719)		(65,857)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27/6/2013

  
 Mr L C Dagul  
 Director

The notes on page 2 form part of these financial statements

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**ADVISER (170) LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012**

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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Going concern**

The financial statements have been prepared on the going concern basis although, at the balance sheet date, the company had net liabilities of £65,719. The directors feel that the going concern basis is appropriate as the parent company will continue to support the company for the foreseeable future. Should the company be unable to continue trading, adjustments would have to be made to reduce the balance sheet values to their recoverable amounts, to provide for any further liabilities, and to reclassify fixed assets as current.

**1.3 Turnover**

Turnover represents amounts charged by the company in respect of storage space provided.

**2 SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<b>2</b>	<b>2</b>
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