

ADVISER (170) LIMITED

ABBREVIATED ACCOUNTS

AS AT 31st OCTOBER 2009

THURSDAY



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A39

08/07/2010

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COMPANIES HOUSE

Company registration number: 2575715

ADVISER (170) LIMITED

Abbreviated balance sheet as at 31st October 2009

	Notes	2009	2008
		£	£
Current assets			
Cash at bank and in hand		111	111
		-----	-----
		111	111
Creditors - amounts falling due within one year		(65,738)	(65,738)
		-----	-----
Net current liabilities		(65,627)	(65,627)
		-----	-----
Total assets less current liabilities		(65,627)	(65,627)
		-----	-----
Net deficit		£ (65,627)	£ (65,627)
		=====	=====
Capital and reserves:			
Called up share capital	2	2	2
Profit and loss account		(65,629)	(65,629)
		-----	-----
Shareholders deficit - Equity		£ (65,627)	£ (65,627)
		=====	=====

a) For the year ending 31st October 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b) The members have not required the company to obtain an audit of its accounts for the year ending 31st October 2009 in accordance with section 476 of the Companies Act 2006

c) The directors acknowledge their responsibility for:

1) ensuring the company keeps proper accounting records which comply with Section 386; and

11) preparing accounts which give a true and fair view of the state of affairs of the company as at the year end, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with requirements of the Companies Act relating to accounts so far as is applicable to the company.

d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on 5th July 2010 and signed on its behalf by

Mr M Dagul - Director

ADVISER (170) LIMITED

Notes to the abbreviated accounts as at 31st October 2009

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Profit and loss account

The company had no income or expenditure and has made neither a profit nor loss.

1.3 Going concern

The accounts have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the parent company. If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values to their recoverable amounts to provide for further liabilities that might arise and to reclassify fixed assets as current assets. The directors believe that it is appropriate for the accounts to be prepared on a going concern basis.

2. <u>SHARE CAPITAL</u>	2009	2008
Ordinary shares of £1 each	No.	No.
Authorised	1,000 =====	1,000 =====
Allotted, called up and fully paid	£ 2 =====	£ 2 =====