

Registered number

03015127

Advance Financial Services Limited

Abbreviated Accounts

31 January 2016

Advance Financial Services Limited**Registered number:** 03015127**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,859	2,266
Current assets			
Debtors		-	2,251
Cash at bank and in hand		2,308	1,179
		<u>2,308</u>	<u>3,430</u>
Creditors: amounts falling due within one year		(320)	(1,884)
Net current assets		<u>1,988</u>	<u>1,546</u>
Net assets		<u>3,847</u>	<u>3,812</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,845	3,810
Shareholder's funds		<u>3,847</u>	<u>3,812</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D M Rowland

Director

Approved by the board on 1 March 2016

Advance Financial Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	18% on reducing balance
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2	Tangible fixed assets	£
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Cost

At 1 February 2015	24,016
Additions	600
At 31 January 2016	24,616

Depreciation

At 1 February 2015	21,750
Charge for the year	<u>1,007</u>
At 31 January 2016	22,757

Net book value

At 31 January 2016	1,859
At 31 January 2015	<u>2,266</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	2	2
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