REGISTERED NUMBER: 04571403 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

ADVO SIS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTORS:	K Crew L Bulmer
SECRETARY:	L Bulmer
REGISTERED OFFICE:	Advo House St Leonards Road Maidstone Kent ME16 0LS
REGISTERED NUMBER:	04571403 (England and Wales)
ACCOUNTANTS:	BSR Bespoke Chartered Accountants Linden House Linden Close Tunbridge Wells Kent TN4 8HH

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CREDITORS			
Amounts falling due within one year		**3,884**	3,884
NET CURRENT LIABILITIES		**(3,884)**	(3,884)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(3,884)**	(3,884)
CAPITAL AND RESERVES			
Called up share capital	2	**2,400**	2,400
Profit and loss account		**(6,284)**	(6,284)
SHAREHOLDERS' FUNDS		**(3,884)**	(3,884)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2016 and were signed on its behalf by:

L Bulmer - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** £	31.3.15 £
2,400	Ordinary	£1	**2,400**	2,400

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Advo Holdings Limited.

The company is ultimately controlled by Larry Bulmer and his mother Pamela Bulmer due to their majority shareholding in Advo Holdings Limited.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF ADVO SIS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ADVO SIS LIMITED for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of ADVO SIS LIMITED, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ADVO SIS LIMITED and state those matters that we have agreed to state to the Board of Directors of ADVO SIS LIMITED, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ADVO SIS LIMITED Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that ADVO SIS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ADVO SIS LIMITED. You consider that ADVO SIS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ADVO SIS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BSR Bespoke Chartered Accountants
Linden House
Linden Close
Tunbridge Wells
Kent
TN4 8HH

30 December 2016