REGISTERED NUMBER: 07260262 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st May 2013

for

Advent Controls Limited

Contents of the Abbreviated Accounts for the Year Ended 31st May 2013

Advent Controls Limited

**Company Information
for the Year Ended 31st May 2013**

DIRECTOR:	Mr M G Beaver
SECRETARY:	
REGISTERED OFFICE:	5 Merrion Close Liverpool L25 7SY
REGISTERED NUMBER:	07260262 (England and Wales)
ACCOUNTANTS:	Stephen Andrews & Co Limited 186 Eaves Lane Chorley Lancashire PR6 0AU

Abbreviated Balance Sheet
31st May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		507		761
CURRENT ASSETS					
Stocks		6,623		6,797	
Cash at bank		2,289		1,436	
		8,912		8,233	
CREDITORS					
Amounts falling due within one year		16,227		12,410	
NET CURRENT LIABILITIES			(7,315)		(4,177)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,808)		(3,416)
CAPITAL AND RESERVES					
Called up share capital	3		99		-
Profit and loss account			(6,907)		(3,416)
SHAREHOLDERS' FUNDS			(6,808)		(3,416)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 26th February 2014 and were signed by:

Mr M G Beaver - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2013

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2012 and 31st May 2013	761
DEPRECIATION	
Charge for year	254
At 31st May 2013	254
NET BOOK VALUE	
At 31st May 2013	507
At 31st May 2012	761

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
99	Ordinary	£1	99	-

Report of the Accountants to the Director of Advent Controls Limited

The following reproduces the text of the report prepared for the director 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2013 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Stephen Andrews & Co Limited
186 Eaves Lane
Chorley
Lancashire
PR6 0AU

26th February 2014