

Registered Number 07745050

ADV CONSULTING LIMITED

Abbreviated Accounts

31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
Current assets			
Debtors		14,726	-
		<u>14,726</u>	<u>-</u>
Creditors: amounts falling due within one year		(11,524)	(1,889)
Net current assets (liabilities)		<u>3,202</u>	<u>(1,889)</u>
Total assets less current liabilities		<u>3,202</u>	<u>(1,889)</u>
Total net assets (liabilities)		<u>3,202</u>	<u>(1,889)</u>
Capital and reserves			
Called up share capital	2	114	114
Profit and loss account		3,088	(2,003)
Shareholders' funds		<u>3,202</u>	<u>(1,889)</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2015

And signed on their behalf by:

Riccardo Casacci, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises fees receivable arising from the company's principal activity.

Other accounting policies**Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

Compliance with and departure from accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

The company has not disclosed the ultimate controlling party which is a requirement of the Financial Reporting Standard for Smaller Entities (effective April 2008). This is a departure from accounting standards. The director is of the opinion that the non-disclosure does not affect the truth and fairness of the financial statements.

2 Called Up Share Capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each - 2014 €114 (2013 €114)