ADVISER IN WORCESTERSHIRE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

2 SEPTEMBER 2014 TO 30 SEPTEMBER 2015
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ADVISER IN WORCESTERSHIRE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 2 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

DIRECTORS:
R Capper
I Priest
C Walklett

REGISTERED OFFICE:
5 Deansway
Worcester
WR1 2JG

REGISTERED NUMBER:
09200692 (England and Wales)

ACCOUNTANTS:
Ballard Dale Syree Watson LLP
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH
ADVISER IN WORCESTERSHIRE LIMITED (REGISTERED NUMBER: 09200692)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

£

CURRENT ASSETS
Debtors 516
Cash at bank 2,287
2,803

CREDITORS
Amounts falling due within one year 2,803

TOTAL ASSETS LESS CURRENT LIABILITIES

RESERVES

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 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 surplus or deficit 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 8 December 2015 and were signed on its behalf by:

I Priest - Director

The notes form part of these abbreviated accounts
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

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 services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.
This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.