

Registered Number 05515985

AVANT GARDE DISTRIBUTION LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	58,588	61,762
		<u>58,588</u>	<u>61,762</u>
Current assets			
Stocks		668,910	517,910
Debtors		59,646	19,251
Cash at bank and in hand		250,030	196,091
		<u>978,586</u>	<u>733,252</u>
Creditors: amounts falling due within one year		(601,166)	(394,554)
Net current assets (liabilities)		<u>377,420</u>	<u>338,698</u>
Total assets less current liabilities		<u>436,008</u>	<u>400,460</u>
Creditors: amounts falling due after more than one year		(53,991)	(62,272)
Provisions for liabilities		(11,556)	(12,159)
Total net assets (liabilities)		<u>370,461</u>	<u>326,029</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		370,362	325,930
Shareholders' funds		<u>370,461</u>	<u>326,029</u>

- For the year ending 31 May 2016 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 5 January 2017

And signed on their behalf by:

Arron Bellis, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	92,669
Additions	6,274
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>98,943</u>
Depreciation	
At 1 June 2015	30,907
Charge for the year	9,448
On disposals	-
At 31 May 2016	<u>40,355</u>
Net book values	
At 31 May 2016	<u>58,588</u>
At 31 May 2015	<u>61,762</u>

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.