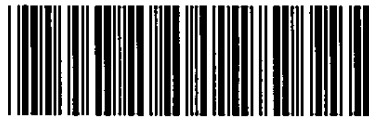


REGISTERED NUMBER: 05748512 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
AVANTECH DISTRIBUTION LIMITED**

THURSDAY



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16/12/2010

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COMPANIES HOUSE

AVANTECH DISTRIBUTION LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,565		1,530
CURRENT ASSETS					
Stocks		3,241		80,659	
Debtors		60,743		5,576	
Cash at bank		2,041		5,855	
		<u>66,025</u>		<u>92,090</u>	
CREDITORS					
Amounts falling due within one year		<u>41,488</u>		<u>34,267</u>	
NET CURRENT ASSETS			<u>24,537</u>		<u>57,823</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			26,102		59,353
CREDITORS					
Amounts falling due after more than one year			<u>100,000</u>		<u>100,000</u>
NET LIABILITIES			<u>(73,898)</u>		<u>(40,647)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(73,899)</u>		<u>(40,648)</u>
SHAREHOLDERS' FUNDS			<u>(73,898)</u>		<u>(40,647)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

AVANTECH DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

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 9th December 2010 and were signed by

A handwritten signature in black ink, appearing to read 'G C Johnson', is written over the printed name.

G C Johnson - Director

The notes form part of these abbreviated accounts

AVANTECH DISTRIBUTION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company is reliant on the support of the Director who has indicated that this support will continue and is of the opinion that the going concern basis is appropriate for the company. The financial statements have therefore been prepared on this basis.

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:

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

AVANTECH DISTRIBUTION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	4,099
Additions	680
	<u>4,779</u>
At 31st March 2010	
DEPRECIATION	
At 1st April 2009	2,571
Charge for year	643
	<u>3,214</u>
At 31st March 2010	
NET BOOK VALUE	
At 31st March 2010	<u>1,565</u>
At 31st March 2009	<u>1,528</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 10 £	31 3 09 £
1	Ordinary	£1	<u>1</u>	<u>1</u>