

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

AVANTGARDE ADVISORY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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AVANTGARDE ADVISORY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

Dr M A Quierin
Mrs G Quierin

REGISTERED OFFICE:

Downlands
Petersham Close
Richmond
Surrey
TW10 7DZ

REGISTERED NUMBER:

07188136 (England and Wales)

ACCOUNTANTS:

TaxAgility Accountants Ltd
Chartered Accountants
34 Lower Richmond Road
Putney
London
SW15 1JP

AVANTGARDE ADVISORY LIMITED (REGISTERED NUMBER: 07188136)

ABBREVIATED BALANCE SHEET 31 MARCH 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	15	510
CURRENT ASSETS			
Debtors		-	2,209
Cash at bank		<u>44,450</u>	<u>39,511</u>
		44,450	41,720
CREDITORS			
Amounts falling due within one year		<u>(1,097)</u>	<u>-</u>
NET CURRENT ASSETS		<u>43,353</u>	<u>41,720</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,368</u>	<u>42,230</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>42,368</u>	<u>41,230</u>
SHAREHOLDERS' FUNDS		<u>43,368</u>	<u>42,230</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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
- (b) 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 25 November 2014 and were signed on its behalf by:

Dr M A Quierin - Director

The notes form part of these abbreviated accounts

AVANTGARDE ADVISORY LIMITED (REGISTERED NUMBER: 07188136)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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.

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	- 25% on cost
Computer equipment	- 33.3% on cost

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>2,355</u>
DEPRECIATION	
At 1 April 2013	1,845
Charge for year	495
At 31 March 2014	<u>2,340</u>
NET BOOK VALUE	
At 31 March 2014	<u>15</u>
At 31 March 2013	<u>510</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
700	Ordinary	£1	700	700
300	Class A Ordinary	£1	300	300
			<u>1,000</u>	<u>1,000</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.