

# **AVANTE ELEVATORS LIMITED**

**Company Registration Number:  
06590101 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **AVANTE ELEVATORS LIMITED**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Brett Crame
<b>Registered office:</b>	41 Saltwell View Gateshead NE8 4NT
<b>Company Registration Number:</b>	06590101 (England and Wales)

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# AVANTE ELEVATORS LIMITED

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	21,481	25,048
<b>Total fixed assets:</b>		<u>21,481</u>	<u>25,048</u>
<b>Current assets</b>			
Stocks:		7,605	7,605
Debtors:		153,678	89,151
Cash at bank and in hand:		49,879	18,103
<b>Total current assets:</b>		<u>211,162</u>	<u>114,859</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		76,694	46,075
<b>Net current assets (liabilities):</b>		<u>134,468</u>	<u>68,784</u>
<b>Total assets less current liabilities:</b>		<u>155,949</u>	<u>93,832</u>
<b>Total net assets (liabilities):</b>		<u><u>155,949</u></u>	<u><u>93,832</u></u>

The notes form part of these financial statements

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# AVANTE ELEVATORS LIMITED

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		155,948	93,831
<b>Total shareholders funds:</b>		<u>155,949</u>	<u>93,832</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Brett Crame

Status: Director

The notes form part of these financial statements

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# **AVANTE ELEVATORS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 20% reducing balance Motor vehicles 20% reducing balance

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# AVANTE ELEVATORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2013:	45,787
Additions:	1,804
At 31st May 2014:	47,591
<b>Depreciation</b>	
At 01st June 2013:	20,739
Charge for year:	5,369
At 31st May 2014:	26,108
<b>Net book value</b>	
At 31st May 2014:	21,481
At 31st May 2013:	25,048

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# AVANTE ELEVATORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

