

**AVANTE GARDE LTD**

**Company Registration Number:  
07562700 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **AVANTE GARDE LTD**

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

<b>Director:</b>	Steven Griffiths
	Mary griffiths
<b>Registered office:</b>	15 Canberra Close
	Bassingbourn
	Royston
	Herts
	SG8 5JF
<b>Company Registration Number:</b>	07562700 (England and Wales)

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# AVANTE GARDE LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	2,000	2,000
Tangible assets:	3	8,910	10,908
<b>Total fixed assets:</b>		<u>10,910</u>	<u>12,908</u>
<b>Current assets</b>			
Debtors:		3,855	994
Cash at bank and in hand:		-	1,160
<b>Total current assets:</b>		<u>3,855</u>	<u>2,154</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,351	15,022
<b>Net current assets (liabilities):</b>		<u>( 496 )</u>	<u>( 12,868 )</u>
<b>Total assets less current liabilities:</b>		<u>10,414</u>	<u>40</u>
<b>Total net assets (liabilities):</b>		<u><u>10,414</u></u>	<u><u>40</u></u>

The notes form part of these financial statements

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# AVANTE GARDE LTD

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

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		10,413	40
<b>Total shareholders funds:</b>		<u>10,414</u>	<u>40</u>

For the year ending 31 March 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 09 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Griffiths

Status: Director

The notes form part of these financial statements

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# **AVANTE GARDE LTD**

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

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### **Turnover policy**

Turnover represents charges for work done.

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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Motor Vehicle 20% straight line method Office equipment 25% straight line method Plant and machinery 25% straight line method

#### **Intangible fixed assets amortisation policy**

No amortisation is being used on the Goodwill

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# AVANTE GARDE LTD

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

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	2,000
	<u>2,000</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2014:	<u>2,000</u>
At 31st March 2013:	<u>2,000</u>

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# AVANTE GARDE LTD

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

### 3. Tangible assets

	Total
Cost	£
At 01st April 2013:	18,139
Additions:	2,018
At 31st March 2014:	20,157
<b>Depreciation</b>	
At 01st April 2013:	7,231
Charge for year:	4,016
At 31st March 2014:	11,247
<b>Net book value</b>	
At 31st March 2014:	8,910
At 31st March 2013:	10,908

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# AVANTE GARDE LTD

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

### 4. Called up share capital

Allotted, called up and paid

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

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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.



