

Abbreviated Accounts
For The Year Ended 30th April 2011
for
AVANTEK COMPUTER LIMITED

FRIDAY



AG2PPX03

A13

26/08/2011

113

COMPANIES HOUSE

KEMP TAYLOR LLP
THE OVAL 14 WEST WALK
LEICESTER LE1 7NA

Forwarded to Companies House

on 25.8.11

Signed K Y Higgins

**Contents of the Abbreviated Accounts
For The Year Ended 30th April 2011**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

AVANTEK COMPUTER LIMITED
Company Information
For The Year Ended 30th April 2011

DIRECTORS	A E J Lees Ms J A Saunders
SECRETARY	Ms J A Saunders
REGISTERED OFFICE	The Oval 14 West Walk Leicester Leicestershire LE1 7NA
REGISTERED NUMBER	3564873 (England and Wales)
SENIOR STATUTORY AUDITOR	Mr AK Taylor
AUDITORS	Kemp Taylor LLP Statutory Auditor The Oval 14 West Walk Leicester Leicestershire LE1 7NA

**Report of the Independent Auditors to
Avantek Computer Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Avantek Computer Limited for the year ended 30th April 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr AK Taylor (Senior Statutory Auditor)
for and on behalf of Kemp Taylor LLP
Statutory Auditor
The Oval
14 West Walk
Leicester
Leicestershire
LE1 7NA

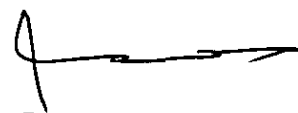
8th August 2011

Abbreviated Balance Sheet
30th April 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	33,345	43,305
CURRENT ASSETS			
Stocks		57,129	83,518
Debtors		242,623	324,461
Cash at bank		237,928	286,459
		<u>537,680</u>	<u>694,438</u>
CREDITORS			
Amounts falling due within one year		<u>503,379</u>	<u>673,520</u>
NET CURRENT ASSETS		<u>34,301</u>	<u>20,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,646</u>	<u>64,223</u>
PROVISIONS FOR LIABILITIES		<u>1,795</u>	<u>2,299</u>
NET ASSETS		<u><u>65,851</u></u>	<u><u>61,924</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>64,851</u>	<u>60,924</u>
SHAREHOLDERS' FUNDS		<u><u>65,851</u></u>	<u><u>61,924</u></u>

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 8th August 2011 and were signed on its behalf by


A E J Lees Director

**Notes to the Abbreviated Accounts
For The Year Ended 30th April 2011**

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 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

Plant and machinery etc	33% on reducing balance, 25% on reducing balance and 20% on reducing balance
-------------------------	--

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

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 1st May 2010	104,975
Additions	2,388
At 30th April 2011	107,363
DEPRECIATION	
At 1st May 2010	61,670
Charge for year	12,348
At 30th April 2011	74,018
NET BOOK VALUE	
At 30th April 2011	33,345
At 30th April 2010	43,305

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>