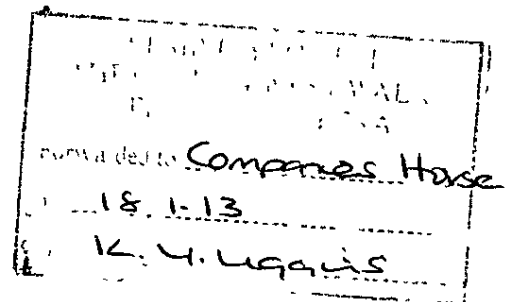


Abbreviated Accounts
For The Year Ended 30th April 2012
for
AVANTEK COMPUTER LIMITED



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For The Year Ended 30th April 2012**

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AVANTEK COMPUTER LIMITED

**Company Information
For The Year Ended 30th April 2012**

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

03564873 (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 2012 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

18th October 2012

Abbreviated Balance Sheet
30th April 2012

	Notes	£ 2012	£ 2011	£
FIXED ASSETS				
Tangible assets	2		32,522	33,344
CURRENT ASSETS				
Stocks		48,629	57,129	
Debtors		142,450	242,623	
Cash at bank and in hand		90,643	237,927	
		<u>281,722</u>	<u>537,679</u>	
CREDITORS				
Amounts falling due within one year		<u>243,786</u>	<u>503,379</u>	
NET CURRENT ASSETS			<u>37,936</u>	<u>34,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,458</u>	<u>67,644</u>
PROVISIONS FOR LIABILITIES			<u>2,709</u>	<u>1,795</u>
NET ASSETS			<u><u>67,749</u></u>	<u><u>65,849</u></u>
CAPITAL AND RESERVES				
Called up share capital	3		1,000	1,000
Profit and loss account			<u>66,749</u>	<u>64,849</u>
SHAREHOLDERS' FUNDS			<u><u>67,749</u></u>	<u><u>65,849</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 18th October 2012 and were signed on its behalf by



A E J Lees - Director

Notes to the Abbreviated Accounts
For The Year Ended 30th April 2012

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

Leasing

Rentals payable under the operating leases are charged to profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2011	107,362
Additions	10,870
At 30th April 2012	118,232
DEPRECIATION	
At 1st May 2011	74,018
Charge for year	11,692
At 30th April 2012	85,710
NET BOOK VALUE	
At 30th April 2012	32,522
At 30th April 2011	33,344

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1,000	Ordinary		1,000	1,000

4 ULTIMATE CONTROLLING PARTY

The controlling party is A E J Lees

The company is controlled by A E J Lees who owns 75% of the issued share capital