

Registered number
4869310

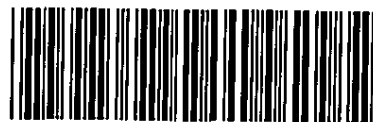
REGISTRAR OF
COMPANIES COPY

Avanti Investment Concepts Limited

Abbreviated Accounts

31 August 2006

TUESDAY



AP7LRWKY

A53

22/01/2008

311

COMPANIES HOUSE

Avanti Investment Concepts Limited
Abbreviated Balance Sheet
as at 31 August 2006

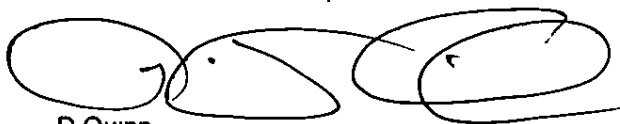
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	325,000	325,000
Current assets			
Debtors	188,396	3,000	
Creditors: amounts falling due within one year	(97,120)	(316,386)	
Net current assets/(liabilities)		91,276	(313,386)
Total assets less current liabilities		416,276	11,614
Creditors: amounts falling due after more than one year		(403,000)	-
Net assets		13,276	11,614
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		13,177	11,515
Shareholders' funds		13,276	11,614

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



D Quinn
Director

Approved by the board on 30 September 2007

Avanti Investment Concepts Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2005 325,000

At 31 August 2006 325,000

Depreciation

At 31 August 2006 -

Net book value

At 31 August 2006 325,000

At 31 August 2005 325,000

3 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

99

99

99

99