

Registered number
4869310

**REGISTRAR OF
COMPANIES COPY**

Avanti Investment Concepts Limited

Abbreviated Accounts

31 August 2008



Avanti Investment Concepts Limited
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	347,100	325,000
Current assets			
Debtors		171,396	181,396
Cash at bank and in hand		340	1,943
		<u>171,736</u>	<u>183,339</u>
Creditors: amounts falling due within one year		<u>(485,733)</u>	<u>(488,172)</u>
Net current liabilities		(313,997)	(304,833)
Net assets		<u>33,103</u>	<u>20,167</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		33,004	20,068
Shareholders' funds		<u>33,103</u>	<u>20,167</u>

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 29 April 2009

Avanti Investment Concepts Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

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

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 2007

325,000

At 31 August 2008

351,000

Depreciation

At 31 August 2008

3,900

Net book value

At 31 August 2008

347,100

At 31 August 2007

325,000

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

99

99

99

99