

Registered number
4869310

**REGISTRAR OF
COMPANIES COPY**

Avanti Investment Concepts Ltd

Abbreviated Accounts

31 August 2009

SATURDAY



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COMPANIES HOUSE

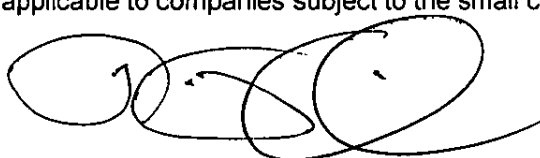
Avanti Investment Concepts Ltd
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	343,785	347,100
Current assets			
Debtors		163,428	171,396
Cash at bank and in hand		-	340
		<u>163,428</u>	<u>171,736</u>
Creditors: amounts falling due within one year		<u>(464,173)</u>	<u>(485,733)</u>
Net current liabilities		(300,745)	(313,997)
Net assets		<u>43,040</u>	<u>33,103</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		42,941	33,004
Shareholders' funds		<u>43,040</u>	<u>33,103</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D Quinn
Director

Approved by the board on 6 November 2009

Avanti Investment Concepts Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

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 2008 351,000

At 31 August 2009 351,000

Depreciation

At 1 September 2008 3,900

Charge for the year 3,315

At 31 August 2009 7,215

Net book value

At 31 August 2009 343,785

At 31 August 2008 347,100

3 Share capital

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 99

99

99

99