

Registered Number 04869310

AVANTI INVESTMENT CONCEPTS LIMITED

Abbreviated Accounts

31 August 2011

Abbreviated Balance Sheet as at 31 August 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		£	£
Fixed assets			
Tangible assets	2	339,294	341,817
		<u>339,294</u>	<u>341,817</u>
Current assets			
Debtors		157,788	169,928
Cash at bank and in hand		-	1,263
		<u>157,788</u>	<u>171,191</u>
Creditors: amounts falling due within one year		(427,616)	(455,250)
Net current assets (liabilities)		<u>(269,828)</u>	<u>(284,059)</u>
Total assets less current liabilities		<u>69,466</u>	<u>57,758</u>
Total net assets (liabilities)		<u>69,466</u>	<u>57,758</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		69,367	57,659
Shareholders' funds		<u>69,466</u>	<u>57,758</u>

- For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2013

And signed on their behalf by:

D Quinn, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2011**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2010	352,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2011	<u>352,000</u>
Depreciation	
At 1 September 2010	10,183
Charge for the year	2,523
On disposals	-
At 31 August 2011	<u>12,706</u>
Net book values	
At 31 August 2011	<u>339,294</u>
At 31 August 2010	<u>341,817</u>

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