

Registered Number 04869310

AVANTI INVESTMENT CONCEPTS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	340,550	339,294
Investments		-	-
		<u>340,550</u>	<u>339,294</u>
Current assets			
Stocks		-	-
Debtors		152,188	157,788
Investments		-	-
Cash at bank and in hand		-	-
		<u>152,188</u>	<u>157,788</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(100,770)	(95,211)
Net current assets (liabilities)		<u>51,418</u>	<u>62,577</u>
Total assets less current liabilities		<u>391,968</u>	<u>401,871</u>
Creditors: amounts falling due after more than one year		(313,247)	(332,405)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>78,721</u>	<u>69,466</u>
Capital and reserves			
Called up share capital		99	99
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		78,622	69,367
Shareholders' funds		<u>78,721</u>	<u>69,466</u>

- For the year ending 31 August 2012 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 2 April 2014

And signed on their behalf by:

D Quinn, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	352,000
Additions	4,000
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>356,000</u>
Depreciation	
At 1 September 2011	12,706
Charge for the year	2,744
On disposals	0
At 31 August 2012	<u>15,450</u>
Net book values	
At 31 August 2012	<u>340,550</u>
At 31 August 2011	<u>339,294</u>

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