

Registered Number 04869310

AVANTI INVESTMENT CONCEPTS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	339,620	340,550
		<u>339,620</u>	<u>340,550</u>
Current assets			
Debtors		152,188	152,188
		<u>152,188</u>	<u>152,188</u>
Creditors: amounts falling due within one year		(100,410)	(100,770)
Net current assets (liabilities)		<u>51,778</u>	<u>51,418</u>
Total assets less current liabilities		<u>391,398</u>	<u>391,968</u>
Creditors: amounts falling due after more than one year		(303,039)	(313,247)
Total net assets (liabilities)		<u>88,359</u>	<u>78,721</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		88,260	78,622
Shareholders' funds		<u>88,359</u>	<u>78,721</u>

- For the year ending 31 August 2013 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 2013**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 2012	356,000
Additions	1,650
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>357,650</u>
Depreciation	
At 1 September 2012	15,450
Charge for the year	2,580
On disposals	-
At 31 August 2013	<u>18,030</u>
Net book values	
At 31 August 2013	<u>339,620</u>
At 31 August 2012	<u>340,550</u>

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