Registered Number: 08001821

England and Wales

Avanti IT Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Avanti IT Services Limited
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Registered Number :08001821

Avanti IT Services Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,842	6,225
		3,842	**6,225**
Current assets			
Debtors		5,101	2,401
Cash at bank and in hand		20,805	6,000
		25,906	**8,401**
Creditors: amounts falling due within one year		(26,385)	(12,187)
Net current liabilities		**(479)**	**(3,786)**
Total assets less current liabilities		**3,363**	**2,439**
Net assets		**3,363**	**2,439**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,362	2,438
Shareholders funds		**3,363**	**2,439**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr S Attiyappagounder Director

Date approved by the board: 07 July 2015

Avanti IT Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
Fixtures and Fittings	25% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2014	9,534
At 31 March 2015	**9,534**
Depreciation	
At 01 April 2014	3,309
Charge for year	2,383
At 31 March 2015	**5,692**
Net book values	
At 31 March 2015	**3,842**
At 31 March 2014	**6,225**

3 Share capital

Allotted called up and fully paid	2015	2014
	£	£
1 Ordinary shares of £1.00 each	1	1
	1	**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.