

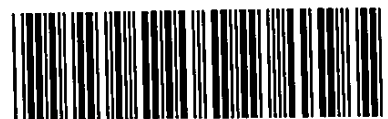
Registered number OC324421

Avanti Transit LLP

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2011

Prepared By:
Wootton Taylor
Accountants
Oak House
16 Suffolk Way
Droitwich Spa
Worcestershire
WR9 7RE

TUESDAY



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04/09/2012
COMPANIES HOUSE

Avanti Transit LLP

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2011

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

The LLP's registered number is OC324421

Avanti Transit LLP

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2011**

DESIGNATED MEMBERS

Nigel R Goddard

Colin R Goddard

REGISTERED OFFICE

8 Palm Road

Walton Cardiff

Tewkesbury

Gloucestershire

GL20 7RD

COMPANY NUMBER

OC324421

ACCOUNTANTS

Wootton Taylor

Accountants

Oak House

16 Suffolk Way

Droitwich Spa

Worcestershire

WR9 7RE

Avanti Transit LLP

BALANCE SHEET AT 31/12/2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	<u>1,942</u>	<u>1,089</u>
CURRENT ASSETS			
Debtors	3	12,576	3,775
Cash at bank and in hand		<u>7,552</u>	<u>828</u>
		20,128	4,603
CREDITORS. Amounts falling due within one year		<u>9,781</u>	<u>5,692</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>10,347</u>	<u>(1,089)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>12,289</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		12,289	-
MEMBERS' OTHER INTERESTS		<u>12,289</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		12,289	-
Amounts due from members	3	<u>-</u>	<u>(2,843)</u>
		<u>12,289</u>	<u>(2,843)</u>

Avanti Transit LLP

BALANCE SHEET AT 31/12/2011

For the year ending 31/12/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the members on 28/07/2012 and signed on their behalf by



Nigel R Goddard
Designated Member

Avanti Transit LLP

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2011**

1. ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

1b Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment reducing balance 25%

1c Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/01/2011	2,507	2,507
Additions	<u>1,500</u>	<u>1,500</u>
At 31/12/2011	<u>4,007</u>	<u>4,007</u>
Depreciation		
At 01/01/2011	1,418	1,418
For the year	<u>647</u>	<u>647</u>
At 31/12/2011	<u>2,065</u>	<u>2,065</u>
Net Book Amounts		
At 31/12/2011	<u>1,942</u>	<u>1,942</u>
At 31/12/2010	<u>1,089</u>	<u>1,089</u>

Avanti Transit LLP

3 DEBTORS**2011**
£**2010**
£

Amounts falling due within one year

Trade debtors

12,57693212,576932