

Registered number OC324421

Avanti Transit LLP

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2012

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

THURSDAY



A24 *A2HPNUF4* #81
26/09/2013
COMPANIES HOUSE

Avanti Transit LLP

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2012

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 31/12/2012**

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 31/12/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	<u>21,522</u>	<u>1,942</u>
CURRENT ASSETS			
Debtors	3	18,769	12,576
Cash at bank and in hand		<u>1,232</u>	<u>7,552</u>
		20,001	20,128
CREDITORS Amounts falling due within one year		<u>14,850</u>	<u>9,781</u>
NET CURRENT ASSETS		<u>5,151</u>	<u>10,347</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,673	12,289
CREDITORS Amounts falling due after more than one year	4	<u>9,284</u>	-
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>17,389</u>	<u>12,289</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		17,389	12,289
MEMBERS' OTHER INTERESTS		<u>17,389</u>	<u>12,289</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>17,389</u>	<u>12,289</u>
		<u>17,389</u>	<u>12,289</u>

BALANCE SHEET AT 31/12/2012

For the year ending 31/12/2012 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The members 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

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2012**

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 Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c. Depreciation

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

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

1d Turnover

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

Avanti Transit LLP

2 TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/01/2012	-	4,007	4,007
Additions	20,060	6,694	26,754
At 31/12/2012	<u>20,060</u>	<u>10,701</u>	<u>30,761</u>
Depreciation			
At 01/01/2012	-	2,065	2,065
For the year	5,015	2,159	7,174
At 31/12/2012	<u>5,015</u>	<u>4,224</u>	<u>9,239</u>
Net Book Amounts			
At 31/12/2012	<u>15,045</u>	<u>6,477</u>	<u>21,522</u>
At 31/12/2011	<u>-</u>	<u>1,942</u>	<u>1,942</u>

3 DEBTORS

	2012 £	2011 £
Amounts falling due within one year		
Trade debtors	16,111	12,576
Other debtors	2,658	-
	<u>18,769</u>	<u>12,576</u>

4 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2012 £	2011 £
Other creditors	9,284	-
	<u>9,284</u>	<u>-</u>