AVANT-GARDE WEB SERVICES LTD

Company Registration Number:
SC435697 (Scotland)

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

AVANT-GARDE WEB SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 October 2017

Balance sheet

Notes

AVANT-GARDE WEB SERVICES LTD

Balance sheet

As at 31 October 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	3	**490**	3,109
Total fixed assets:		**490**	3,109
Current assets			
Debtors:		**2,748**	3,795
Cash at bank and in hand:		**10,709**	313
Total current assets:		**13,457**	4,108
Creditors: amounts falling due within one year:	4	**(13,023)**	(5,045)
Net current assets (liabilities):		**434**	(937)
Total assets less current liabilities:		**924**	2,172
Provision for liabilities:		**(93)**	
Total net assets (liabilities):		**831**	2,172
Capital and reserves			
Called up share capital:		**200**	200
Profit and loss account:		**631**	1,972
Shareholders funds:		**831**	2,172

The notes form part of these financial statements

AVANT-GARDE WEB SERVICES LTD

Balance sheet statements

For the year ending 31 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 May 2018
and signed on behalf of the board by:

Name: Willem Le Roux
Status: Director

The notes form part of these financial statements

AVANT-GARDE WEB SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.When cash inflows are deferred and represent a financing arrangement, the fair value of the consideration is the present value of the future receipts. The difference between the fair value of the consideration and the nominal amount received is recognised as interest income.

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:Fixtures, fittings & Equipment - 20% SLMComputer Equipment - 33% SLMMotor Vehicles – 20% SLM

2. Employees

	2017
Average number of employees during the period	2

3. Tangible Assets

	Total
Cost	£
At 01 November 2016	14,355
Additions	700
At 31 October 2017	**15,055**
Depreciation	
At 01 November 2016	11,246
Charge for year	3,319
At 31 October 2017	**14,565**
Net book value	
At 31 October 2017	**490**
At 31 October 2016	**3,109**

AVANT-GARDE WEB SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

4. Creditors: amounts falling due within one year note

Trade CreditorsCorporation TaxOther taxation and social securityOther creditors

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