

Registered number

04641936

Avant Garde Enterprises Limited

Abbreviated Accounts

31 December 2012

Avant Garde Enterprises Limited

Registered number: 04641936

Abbreviated Balance Sheet

as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,163	727
Current assets			
Debtors		12,800	12,800
Cash at bank and in hand		3,461	2,524
		<u>16,261</u>	<u>15,324</u>
Creditors: amounts falling due within one year		<u>(13,832)</u>	<u>(13,137)</u>
Net current assets		2,429	2,187
Net assets		<u>3,592</u>	<u>2,914</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,492	2,814
Shareholders' funds		<u>3,592</u>	<u>2,914</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs C O Ukwu

Director

Approved by the board on 5 August 2013

Avant Garde Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office Equipment 25% Reducing Balance Method

2 Tangible fixed assets

£

Cost

At 1 January 2012	4,280
Additions	824
At 31 December 2012	5,104

Depreciation

At 1 January 2012	3,553
Charge for the year	388
At 31 December 2012	3,941

Net book value

At 31 December 2012	1,163
At 31 December 2011	727

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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