

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

AVANT GARDE ENTERPRISES LIMITED

WEDNESDAY



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15/08/2007

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COMPANIES HOUSE

**AVANT GARDE ENTERPRISES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AVANT GARDE ENTERPRISES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2006**

<b>DIRECTOR</b>	Mrs C O Ukwu
<b>SECRETARY</b>	CDS Secretaries Limited
<b>REGISTERED OFFICE</b>	88-90 Camden Road London NW1 9EA
<b>REGISTERED NUMBER</b>	4641936 (England and Wales)
<b>ACCOUNTANTS</b>	Charles Davay Sherick Chartered Accountants 88/90 Camden Road Camden Town London NW1 9EA

**AVANT GARDE ENTERPRISES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 December 2006**

		31 12 06		31 12 05	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		637		849
<b>CURRENT ASSETS</b>					
Cash at bank		28,431		15,642	
<b>CREDITORS</b> Amounts falling due within one year		<u>12,838</u>		<u>9,490</u>	
<b>NET CURRENT ASSETS</b>			<u>15,593</u>		<u>6,152</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£16,230</u>		<u>£7,001</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,130</u>		<u>6,901</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>£16,230</u>		<u>£7,001</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13<sup>th</sup> August 2007 and were signed by

  
Mrs C O Ukwu - Director

The notes form part of these abbreviated accounts

**AVANT GARDE ENTERPRISES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2006**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST</b>	
At 1 January 2006 and 31 December 2006	1,781
<b>DEPRECIATION</b>	
At 1 January 2006	932
Charge for year	212
At 31 December 2006	1,144
<b>NET BOOK VALUE</b>	
At 31 December 2006	<u>637</u>
At 31 December 2005	<u>849</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 06 £	31 12 05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>