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REGISTERED NUMBER: 4641936 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

FOR

AVANT GARDE ENTERPRISES LIMITED



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COMPANIES HOUSE

L5UW9P9

153
21/10/2005

AVANT GARDE ENTERPRISES LIMITED

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for the Year Ended 31 December 2004

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AVANT GARDE ENTERPRISES LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2004

DIRECTORS: E C Ukwu
Mrs C O Ukwu

SECRETARY: CDS Secretaries Limited

REGISTERED OFFICE: 88-90 Camden Road
London
NW1 9EA

REGISTERED NUMBER: 4641936 (England and Wales)

ACCOUNTANTS: Charles Davay Sherick
Chartered Accountants
88/90 Camden Road
London
NW1 9EA

AVANT GARDE ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET
31 December 2004

		31.12.04		31.12.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,132		815
CURRENT ASSETS:					
Cash at bank		6,689		645	
CREDITORS: Amounts falling due within one year					
		<u>3,921</u>		<u>920</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>2,768</u>		<u>(275)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£3,900</u></u>		<u><u>£540</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>3,899</u>		<u>539</u>
SHAREHOLDERS' FUNDS:			<u><u>£3,900</u></u>		<u><u>£540</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

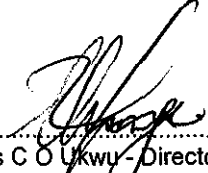
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mrs C O Ukwu - Director

Approved by the Board on 20/12/2005.....

AVANT GARDE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2004

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 June 2002).

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**

	Total
	£
COST:	
At 1 January 2004	1,087
Additions	694
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At 31 December 2004	1,781
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DEPRECIATION:	
At 1 January 2004	272
Charge for year	377
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At 31 December 2004	649
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NET BOOK VALUE:	
At 31 December 2004	1,132
	<hr/> <hr/>
At 31 December 2003	815
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>