

AVANTI CORPORATE SOLUTIONS LIMITED

**Company Registration Number:
06342015 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

AVANTI CORPORATE SOLUTIONS LIMITED

Company Information for the Period Ended 31st August 2012

Director:

Graham Cooper
Richard Froggatt
Joy Susan Cooper

Registered office:

9 Hazelwood Road
Outwood
Wakefield
West Yorkshire
WF1 3TN
GB-ENG

Company Registration Number:

06342015 (England and Wales)

AVANTI CORPORATE SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st August 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|---------------|--------------|
| Current assets | | | |
| Debtors: | 4 | 1,224 | - |
| Cash at bank and in hand: | | 53,251 | 4,939 |
| Total current assets: | | <u>54,475</u> | <u>4,939</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 5 | 25,859 | 1,476 |
| Net current assets (liabilities): | | <u>28,616</u> | <u>3,463</u> |
| Total assets less current liabilities: | | 28,616 | 3,463 |
| Creditors: amounts falling due after more than one year: | | - | 577 |
| Total net assets (liabilities): | | <u>28,616</u> | <u>2,886</u> |

The notes form part of these financial statements

AVANTI CORPORATE SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|---------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 6 | 1,000 | 1,000 |
| Profit and Loss account: | | 27,616 | 1,886 |
| Total shareholders funds: | | <u>28,616</u> | <u>2,886</u> |

For the year ending 31 August 2012 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Cooper

Status: Director

The notes form part of these financial statements

AVANTI CORPORATE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of VAT.

AVANTI CORPORATE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Debtors

| | 2012 £ | 2011 £ |
|----------------|--------------|-----------|
| Trade debtors: | 1,224 | - |
| Total: | <u>1,224</u> | <u>-</u> |

AVANTI CORPORATE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Creditors: amounts falling due within one year

| | 2012 | 2011 |
|-------------------------------|----------------------|---------------------|
| | £ | £ |
| Taxation and social security: | 25,713 | 1,412 |
| Other creditors: | 146 | 64 |
| Total: | <u>25,859</u> | <u>1,476</u> |

AVANTI CORPORATE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|---------------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |

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