

Registered number

04641936

Avant Garde Enterprises Limited

Abbreviated Accounts

31 December 2013

Avant Garde Enterprises Limited

Registered number: 04641936

Abbreviated Balance Sheet

as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,314	1,163
Current assets			
Debtors		23,781	17,300
Cash at bank and in hand		2,376	3,461
		<u>26,157</u>	<u>20,761</u>
Creditors: amounts falling due within one year		<u>(14,388)</u>	<u>(13,832)</u>
Net current assets		11,769	6,929
Net assets		<u>13,083</u>	<u>8,092</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,983	7,992
Shareholders' funds		<u>13,083</u>	<u>8,092</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 2014

