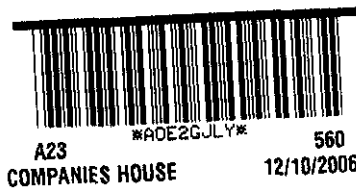


UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

AVANT GARDE ENTERPRISES LIMITED



AVANT GARDE ENTERPRISES LIMITED

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for the Year Ended 31 December 2005

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AVANT GARDE ENTERPRISES LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2005

DIRECTOR: 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
Camden Town
London
NW1 9EA

AVANT GARDE ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET
31 December 2005

		31.12.05		31.12.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		849		1,132
CURRENT ASSETS:					
Cash at bank		15,642		6,689	
CREDITORS: Amounts falling due within one year		<u>9,490</u>		<u>3,921</u>	
NET CURRENT ASSETS:			<u>6,152</u>		<u>2,768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£7,001</u></u>		<u><u>£3,900</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		1
Profit and loss account			<u>6,901</u>		<u>3,899</u>
SHAREHOLDERS' FUNDS:			<u><u>£7,001</u></u>		<u><u>£3,900</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 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
Mrs C O Ukwu - Director

Approved by the Board on

The notes form part of these abbreviated accounts

AVANT GARDE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2005

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

	Total
	£
COST:	
At 1 January 2005	
and 31 December 2005	1,781
DEPRECIATION:	
At 1 January 2005	649
Charge for year	283
At 31 December 2005	932
NET BOOK VALUE:	
At 31 December 2005	849
At 31 December 2004	1,132

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
100 (31.12.04 - 1)	Ordinary	£1	100	1