

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 JANUARY 2003 TO 31 DECEMBER 2003
FOR
AVANT GARDE ENTERPRISES LIMITED



AVANT GARDE ENTERPRISES LIMITED

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for the Period 20 January 2003 to 31 December 2003

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AVANT GARDE ENTERPRISES LIMITED

COMPANY INFORMATION
for the Period 20 January 2003 to 31 December 2003

DIRECTOR: Miss C O Ume

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 2003

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2003 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.

ON BEHALF OF THE BOARD:



Miss C O Ume - Director

Approved by the Board on 9 August 2004

The notes form part of these abbreviated accounts

AVANT GARDE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20 January 2003 to 31 December 2003

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

	<u>Total</u>
	<u>£</u>
COST:	
Additions	1,087
At 31 December 2003	<u>1,087</u>
DEPRECIATION:	
Charge for period	272
At 31 December 2003	<u>272</u>
NET BOOK VALUE:	
At 31 December 2003	<u><u>815</u></u>

3. CALLED UP SHARE CAPITAL

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