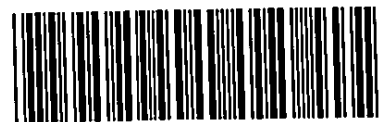


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008**

**FOR**

**AVANT GARDE ENTERPRISES LIMITED**

FRIDAY



"A2Y5W93N"

A07

17/04/2009

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COMPANIES HOUSE

**AVANT GARDE ENTERPRISES LIMITED**

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**for the Year Ended 31 December 2008**

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**AVANT GARDE ENTERPRISES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2008**

**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:** CDS Chartered Accountants  
88/90 Camden Road  
Camden Town  
London  
NW1 9EA

**AVANT GARDE ENTERPRISES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 December 2008**

		31.12.08		31.12.07	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,764		2,352
<b>CURRENT ASSETS:</b>					
Debtors		6,800		-	
Cash at bank		<u>6,529</u>		<u>8,741</u>	
		13,329		8,741	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,883</u>		<u>6,850</u>	
<b>NET CURRENT ASSETS:</b>			<u>3,446</u>		<u>1,891</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£5,210</u>		<u>£4,243</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,110</u>		<u>4,143</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£5,210</u>		<u>£4,243</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The financial statements were approved by the director on 23/03/2009 and were signed by:



.....  
Mrs C O Ukwu - Director

The notes form part of these abbreviated accounts

**AVANT GARDE ENTERPRISES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2008**

**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 2007).

**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>
	£
<b>COST:</b>	
At 1 January 2008 and 31 December 2008	<u>4,280</u>
<b>DEPRECIATION:</b>	
At 1 January 2008	1,928
Charge for year	<u>588</u>
At 31 December 2008	<u>2,516</u>
<b>NET BOOK VALUE:</b>	
At 31 December 2008	<u>1,764</u>
At 31 December 2007	<u>2,352</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>