

AVANT-GARDE SOFTWARE SOLUTIONS LIMITED

Abbreviated Accounts

for the year ended 30 September 2007

**ZAIDI AND CO.
CHARTERED ACCOUNTANTS
& REGISTERED AUDITORS**

TUESDAY



A36 *A3DXS1T9* 238
29/07/2008
COMPANIES HOUSE

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AVANT-GARDE SOFTWARE SOLUTIONS LIMITED

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AVANT-GARDE SOFTWARE SOLUTIONS LIMITED

Accountants' Report to the Shareholders on the Unaudited Financial Statements of AVANT-GARDE SOFTWARE SOLUTIONS LIMITED

'We report on the financial statements for the year ended 30 September 2007 set out on pages 2 to 5

Respective responsibilities of directors and reporting accountants

As described on page 3 the company's directors are responsible for the preparation of financial statements, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

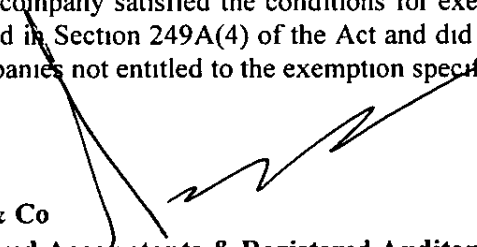
In our opinion

(a) the financial statements are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985,

(b) having regard only to, and on the basis of, the information contained in those accounting records

(i) the financial statements have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act, and

(ii) the company satisfied the conditions for exemption from an audit of the financial statements for the year specified in Section 249A(4) of the Act and did not, at any time within that, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1) '.


Zaidi & Co
Chartered Accountants & Registered Auditors
241 Mitcham Road
London
SW17 9JG

Date 28.07.2008

AVANT-GARDE SOFTWARE SOLUTIONS LIMITED

Abbreviated balance sheet as at 30 September 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,300		-
Current assets					
Stocks		3,660		3,660	
Debtors		45,353		26,038	
Cash at bank and in hand		454,725		358,154	
		<u>503,738</u>		<u>387,852</u>	
Creditors: amounts falling due within one year		<u>(219,594)</u>		<u>(142,214)</u>	
Net current assets			284,144		245,638
Net assets			<u>285,444</u>		<u>245,638</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			285,344		245,538
Shareholders' funds			<u>285,444</u>		<u>245,638</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AVANT-GARDE SOFTWARE SOLUTIONS LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) as at 30 September 2007

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Signed on behalf of
the board of directors



Mr. Ray Humphreys
Director

Approved by the board 25/07/2008

The notes on pages 4 to 5 form an integral part of these financial statements.

AVANT-GARDE SOFTWARE SOLUTIONS LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents amounts receivable for goods and services provided within the UK net of VAT

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	1,733
At 30 September 2007	1,733
Depreciation	
Charge for year	433
At 30 September 2007	433
Net book values	
At 30 September 2007	1,300

3. Share capital	2007 £	2006 £
Authorised		
1000 - Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100

AVANT-GARDE SOFTWARE SOLUTIONS LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2007

continued

4. Related party transactions

The company is controlled by Mr Ray Humphreys, the company's Managing Director, it is confirmed that Directors current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends