

Registered number
04307573

Avant Marketing Ltd

Abbreviated Accounts

31 October 2013

Avant Marketing Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Avant Marketing Ltd for the year ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Avant Marketing Ltd for the year ended 31 October 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

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Chartered Certified Accountants

The Old Coach House

83A Victoria Road

Farnborough

Hampshire

GU14 7PP

1 March 2014

Avant Marketing Ltd**Registered number: 04307573****Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,399	3,568
Current assets			
Debtors		41,441	22,041
Cash at bank and in hand		3,990	31,888
		<u>45,431</u>	<u>53,929</u>
Creditors: amounts falling due within one year		<u>(27,539)</u>	<u>(55,513)</u>
Net current assets/(liabilities)		<u>17,892</u>	<u>(1,584)</u>
Net assets		<u>22,291</u>	<u>1,984</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>22,191</u>	<u>1,884</u>
Shareholders' funds		<u>22,291</u>	<u>1,984</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.

AJ Seager

Director

Approved by the board on 1 March 2014

Avant Marketing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 November 2012	5,215
Additions	1,789
At 31 October 2013	<u>7,004</u>

Depreciation

At 1 November 2012	1,647
Charge for the year	958
At 31 October 2013	<u>2,605</u>

Net book value

At 31 October 2013	<u>4,399</u>
At 31 October 2012	<u>3,568</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	<u>£1 each</u>	<u>100</u>	<u>100</u>	<u>100</u>

10 Transaction with directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
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AJ Seager

Directors' current account	18,652	(39,798)	24,250	3,104
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J Seager

Directors' current account	18,651	(39,798)	24,250	3,103
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<u>37,303</u>	<u>(79,596)</u>	<u>48,500</u>	<u>6,207</u>
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The directors had ongoing current accounts with the company as detailed above. The current accounts are interest free, unsecured and repayable on demand.

10 Related party transactions

During the year there were no related party transactions with the directors.

11 Ultimate controlling party

There is no controlling party.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.