Registered Number 06590101

AVANTE ELEVATORS LIMITED

Abbreviated Accounts

31 May 2010

AVANTE ELEVATORS LIMITED **Registered Number 06590101**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		13,891		2,954
Total fixed assets			13,891		2,954
Current assets					
Stocks		7,605		0	
Debtors		32,126		24,515	
Cash at bank and in hand		9,007		13,893	
Total current assets		48,738		38,408	
Creditors: amounts falling due within one year		(35,290)		(13,126)	
Net current assets			13,448		25,282
Total assets less current liabilities			27,339		28,236
Total net Assets (liabilities)			27,339		28,236
Capital and reserves					
Profit and loss account			27,339		28,236
Shareholders funds			27,339		28,236

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 January 2011

And signed on their behalf by:
Brett Crame, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
154996

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2009	3,693
additions	14,409
disposals	
revaluations	
transfers	
At 31 May 2010	18,102
Depreciation	
At 31 May 2009	739
Charge for year	3,472
on disposals	
At 31 May 2010	4,211
Net Book Value	
At 31 May 2009	2,954
At 31 May 2010	13,891