

Registered number
05759643

Avanti Sales & Marketing Limited

Abbreviated Accounts

31 March 2014

Avanti Sales & Marketing Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Avanti Sales & Marketing Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Avanti Sales & Marketing Limited for the year ended 31 March 2014 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>.

Champ Consultants Limited
Chartered Certified Accountants
34 Westway
Caterham
Surrey
CR3 5TP

1 July 2014

Avanti Sales & Marketing Limited**Registered number:** 05759643**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	7,600	11,400
Current assets			
Debtors		6,400	74
Cash at bank and in hand		111,426	112,187
		<u>117,826</u>	<u>112,261</u>
Creditors: amounts falling due within one year		<u>(19,161)</u>	<u>(36,584)</u>
Net current assets		98,665	75,677
Net assets		<u>106,265</u>	<u>87,077</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		106,263	87,075
Shareholders' funds		<u>106,265</u>	<u>87,077</u>

The director is 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 director acknowledges his 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.

N Hurcomb

Director

Approved by the board on 1 July 2014

Avanti Sales & Marketing Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets **£**

Cost

At 1 April 2013	38,000
At 31 March 2014	38,000

Amortisation

At 1 April 2013	26,600
Provided during the year	3,800
At 31 March 2014	30,400

Net book value

At 31 March 2014	7,600
At 31 March 2013	11,400

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	1	1	1
			2	2

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.