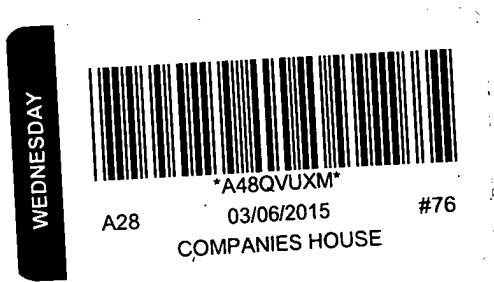


REGISTERED NUMBER: 06787476 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
AVANTI CLEANING SERVICES LIMITED



AVANTI CLEANING SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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AVANTI CLEANING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Mrs H King
Miss N A Upfold
R S K Jordan

REGISTERED OFFICE:

46 Chennells Way
Horsham
West Sussex
RH12 5TW

REGISTERED NUMBER:

06787476 (England and Wales)

ACCOUNTANTS:

Haines & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	13,013	10,429
CURRENT ASSETS			
Stocks		4,573	3,020
Debtors		179,767	135,867
Cash at bank		159,548	135,328
		<u>343,888</u>	<u>274,215</u>
CREDITORS			
Amounts falling due within one year		<u>165,644</u>	<u>136,186</u>
NET CURRENT ASSETS		<u>178,244</u>	<u>138,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>191,257</u>	<u>148,458</u>
PROVISIONS FOR LIABILITIES		<u>768</u>	<u>1,076</u>
NET ASSETS		<u><u>190,489</u></u>	<u><u>147,382</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Profit and loss account		<u>190,483</u>	<u>147,376</u>
SHAREHOLDERS' FUNDS		<u><u>190,489</u></u>	<u><u>147,382</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

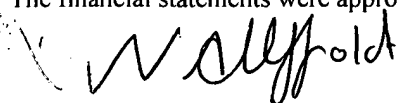
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 May 2015 and were signed on its behalf by:



Miss N A Upfold - Director

AVANTI CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	27,689
Additions	7,314
	<hr/>
At 31 March 2015	35,003
	<hr/>
DEPRECIATION	
At 1 April 2014	17,260
Charge for year	4,730
	<hr/>
At 31 March 2015	21,990
	<hr/>
NET BOOK VALUE	
At 31 March 2015	13,013
	<hr/>
At 31 March 2014	10,429
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
6	Ordinary	£1	6	6
			<hr/>	<hr/>

AVANTI CLEANING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015	2014
	£	£
Mrs H King		
Balance outstanding at start of year	-	2,924
Amounts advanced	3,624	-
Amounts repaid	-	(2,924)
Balance outstanding at end of year	<u>3,624</u>	<u>-</u>