

**AVANTI CORPORATE SOLUTIONS LIMITED**

**Company Registration Number:  
06342015 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2013**

**End date: 31st August 2014**

SUBMITTED

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# **AVANTI CORPORATE SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st August 2014**

<b>Director:</b>	Graham Cooper
<b>Registered office:</b>	9 Hazelwood Road Outwood Wakefield West Yorkshire WF1 3TN
<b>Company Registration Number:</b>	06342015 (England and Wales)

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# AVANTI CORPORATE SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:	5	8,154	1,848
Cash at bank and in hand:		61,189	54,159
<b>Total current assets:</b>		<u>69,343</u>	<u>56,007</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	25,005	19,690
<b>Net current assets (liabilities):</b>		<u>44,338</u>	<u>36,317</u>
<b>Total assets less current liabilities:</b>		44,338	36,317
<b>Total net assets (liabilities):</b>		<u>44,338</u>	<u>36,317</u>

The notes form part of these financial statements

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# AVANTI CORPORATE SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	7	1,000	1,000
Profit and Loss account:		43,338	35,317
<b>Total shareholders funds:</b>		<u>44,338</u>	<u>36,317</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Cooper

Status: Director

The notes form part of these financial statements

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# **AVANTI CORPORATE SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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# AVANTI CORPORATE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 5. Debtors

	2014	2013
	£	£
Trade debtors:	5,154	1,848
Other debtors:	3,000	-
<b>Total:</b>	<b><u>8,154</u></b>	<b><u>1,848</u></b>

Other debtors represents a loan made to Spot Factoring UK Limited, a company which is wholly owned by Graham Cooper. The loan has no specific repayment term.

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# AVANTI CORPORATE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	54	467
Trade creditors:	224	88
Taxation and social security:	24,727	19,135
<b>Total:</b>	<b><u>25,005</u></b>	<b><u>19,690</u></b>

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# AVANTI CORPORATE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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