

Registered Number 02955776

AAVANT SYSTEMS LTD

Abbreviated Accounts

30 September 2009

AAVANT SYSTEMS LTD

Registered Number 02955776

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>148</u>		<u>198</u>
Total fixed assets			148		198
Current assets					
Stocks		3,900		4,902	
Debtors		5,506		9,424	
Total current assets		<u>9,406</u>		<u>14,326</u>	
Creditors: amounts falling due within one year		(14,125)		(19,451)	
Net current assets			(4,719)		(5,125)
Total assets less current liabilities			<u>(4,571)</u>		<u>(4,927)</u>
Total net Assets (liabilities)			(4,571)		(4,927)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(4,573)</u>		<u>(4,929)</u>
Shareholders funds			<u>(4,571)</u>		<u>(4,927)</u>

- a. For the year ending 30 September 2009 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 09 April 2010

And signed on their behalf by:
K V Pavan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Valued Added Tax.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	4,087
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>4,087</u>
Depreciation	
At 30 September 2008	3,889
Charge for year	50
on disposals	
At 30 September 2009	<u>3,939</u>
Net Book Value	
At 30 September 2008	198
At 30 September 2009	<u>148</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

There were no transactions with director during the year.

5 Related party disclosures

There were no related party transactions during the year.