

AVIDHOME LIMITED**COMPANY NO 2585247****BALANCE SHEET AS AT 29th FEBRUARY 2016**

	2016	2015
FIXED ASSETS	-	-
CURRENT ASSETS		
Cash at Bank	<u>44</u>	<u>36</u>
CURRENT LIABILITIES -Amounts falling due within twelve months:-		
Directors Loan Account	<u>26,630</u>	<u>26,622</u>
	<u>£26,630</u>	<u>£26,622</u>
NET CURRENT (LIABILITIES)	<u>(26,586)</u>	<u>(26,586)</u>
TOTAL NET (LIABILITIES) ASSETS	<u>£ (26,586)</u>	<u>£ (26,586)</u>
Represented By:-		
SHARE CAPITAL	2	2
REVENUE RESERVES - Adverse Balance	<u>(26,588)</u>	<u>(26,588)</u>
	<u>£(26,586)</u>	<u>£(26,586)</u>

For the year ended 29th February 2016 the company was entitled to exemption under section 480 of the Companies Act 2006

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

The directors acknowledge their responsibility for:-

- i) ensuring the company keeps accounting records with comply with the Companies Act 2006, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year and which otherwise comply with the requirements of the Companies Act relating to companies subject to small companies regime, so far as applicable to the company.


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Robert Ernest Spencer

Director



Robert Ernest Spencer

Director

- companies subject to small companies regime so far as applicable to the company otherwise comply with the requirements of the Companies Act relating to and loss for the financial year and which
- ii) affairs of the company as at the end of its financial year and of its profit preparing accounts which give a true and fair view of the state of the Companies Act 2006 and
- i) ensuring the company keeps accounting records which comply with

The directors acknowledge their responsibility for:-

section 476 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with

section 480 of the Companies Act 2006

For the year ended 28th February 2016 the company was entitled to exemption under

	<u>£(20'280)</u>	<u>£(20'280)</u>
REVENUE RESERVES - Advertis Balance	<u>(20'280)</u>	<u>(20'280)</u>
SHARE CAPITAL	5	5
Represented by:-		
TOTAL NET (LIABILITIES) ASSETS	<u>£ (20'280)</u>	<u>£ (20'280)</u>
NET CURRENT (LIABILITIES)	<u>(20'280)</u>	<u>(20'280)</u>
	<u>£20'630</u>	<u>£20'633</u>
Directors Loan Account	<u>20'030</u>	<u>20'633</u>
due within twelve months:-		
CURRENT LIABILITIES -Amounts falling		
Cash at Bank	<u>44</u>	<u>30</u>
CURRENT ASSETS		
FIXED ASSETS		
	3016	3016

BALANCE SHEET AS AT 28th FEBRUARY 2016

AVADHOME LIMITED

COMPANY NO 3282541