

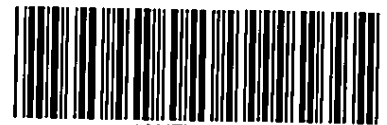
Company Registration No. 03408310 (England and Wales)

N B AVIS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

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N B AVIS LIMITED

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N B AVIS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2007**

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		13,364		7,880
Current assets					
Stocks		5,263		4,392	
Debtors		139,452		110,123	
Cash at bank and in hand		104,120		25,840	
		<u>248,835</u>		<u>140,355</u>	
Creditors: amounts falling due within one year		<u>(110,834)</u>		<u>(42,108)</u>	
Net current assets			<u>138,001</u>		<u>98,247</u>
Total assets less current liabilities			<u>151,365</u>		<u>106,127</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>151,362</u>		<u>106,124</u>
Shareholders' funds			<u>151,365</u>		<u>106,127</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 21.02.2008

N B AVIS

N B AVIS
Director

N B AVIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	evenly over the lease term
Plant and machinery	25% reducing balance
Office equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2006	27,558
Additions	18,191
Disposals	(17,042)
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At 31 July 2007	28,707
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Depreciation	
At 1 August 2006	19,678
On disposals	(9,666)
Charge for the year	5,331
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At 31 July 2007	15,343
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Net book value	
At 31 July 2007	13,364
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At 31 July 2006	7,880
	<hr/>

N B AVIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	900 Ordinary shares of £1 each	900	900
	100 Ordinary 'C' shares of £1 each	100	100
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	1 Ordinary 'C' shares of £1 each	1	1
		<hr/>	<hr/>
		3	3
		<hr/>	<hr/>

Ordinary 'C' shares carry no voting rights but in all other respects shall rank *pari passu* with the remaining shares of the company