

COMPANIES  
HOUSE

Company Number: 4605511

**Avian Limited  
ACCOUNTS  
FOR THE YEAR ENDED  
1 DECEMBER 2007**

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COMPANIES HOUSE

**Aviian Limited**  
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**FOR THE YEAR ENDED 1 DECEMBER 2007**

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1  
**Avilan Limited**  
**BALANCE SHEET**  
**AS AT 1 DECEMBER 2007**

	Notes	£	£
<b>Fixed Assets</b>	<b>2</b>		<b>0</b>
<b>Current Assets</b>			
Bank		17472	
Directors Loan Account		<u>12580</u>	
		30052	
<b>Deduct Current Liabilities</b>			
Creditors	<b>3</b>	<u>20269</u>	
<b>Net Current Liabilities</b>			<b><u>9783</u></b>
<b>Total Assets Less Liabilities</b>			<b><u>9783</u></b>
<b>Capital and Reserves</b>			
Called up Share Capital	<b>4</b>		<b>1</b>
Retained Profit			<u>9782</u>
			<u>9783</u>

The Company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ending 1 December 2007  
No notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period

The directors acknowledge their responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 period and of its profit and loss for each financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

**ON BEHALF OF THE BOARD**

  
DIRECTOR

Approved by the board on 4 June 2008

The notes form part of these financial statements

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**Aviiian Limited**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 1 December 2007**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost accounting convention

**2. FIXED ASSETS**

	£	£	£
	Computer	Motor Vehicle	Total
Cost	1430	22432	23862
Depreciation	<u>1430</u>	<u>6240</u>	<u>7670</u>
Net Value	<u>0</u>	16192	16192
MV Disposal		<u>16192</u>	<u>16192</u>
Net Value		<u>0</u>	<u>0</u>

**3. CREDITORS**

Trade Creditors	1354
Accruals	705
Corporation Tax	10625
VAT	<u>7585</u>
	<u>20269</u>

**4. CALLED UP SHARE CAPITAL**

Authorised	
Ordinary Shares of £1 each	<u>100</u>
Allotted, issued & fully paid	<u>1</u>