

Registered Number 04605511

AVIAN LIMITED

Abbreviated Accounts

01 December 2010

AVIIAN LIMITED

Registered Number 04605511

Balance Sheet as at 01 December 2010

	Notes	2010 £	2009 £	£
Fixed assets				
Tangible	2		348	696
Total fixed assets			348	696
Current assets				
Debtors	3	29,779	32,771	
Cash at bank and in hand			6,933	
Total current assets		<u>29,779</u>	<u>39,704</u>	
Creditors: amounts falling due within one year	4	(30,056)	(38,379)	
Net current assets			(277)	1,325
Total assets less current liabilities			<u>71</u>	<u>2,021</u>
Total net Assets (liabilities)			71	2,021
Capital and reserves				
Called up share capital			1	1
Profit and loss account			<u>70</u>	<u>2,020</u>
Shareholders funds			<u>71</u>	<u>2,021</u>

- a. For the year ending 01 December 2010 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 24 June 2011

And signed on their behalf by:

Gary Howarth, 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 01
December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Actually effective April 2008

Turnover

Represents the value excluding value added tax of services provided to clients during the year

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% Straight Line

2 **Tangible fixed assets**

Cost	£
At 01 December 2009	1,392
additions	
disposals	
revaluations	
transfers	
At 01 December 2010	<u>1,392</u>
Depreciation	
At 01 December 2009	696
Charge for year	348
on disposals	
At 01 December 2010	<u>1,044</u>
Net Book Value	
At 01 December 2009	696
At 01 December 2010	<u>348</u>

Computers

3 **Debtors**

	2010	2009
	£	£
Trade debtors	5,195	1,722
Other debtors	<u>24,584</u>	<u>31,049</u>

	<u>29,779</u>	<u>32,771</u>
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4 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Bank loans	12,074	
Trade creditors	5,177	20,984
Other creditors	1,580	746
Taxation and Social Security	<u>11,225</u>	<u>16,649</u>
	30,056	38,379