

Registered Number 04605511

AVIAN LIMITED

Abbreviated Accounts

1 December 2012

Abbreviated Balance Sheet as at 1 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	29,072	1
		<u>29,072</u>	<u>1</u>
Current assets			
Debtors		24,000	35,818
Cash at bank and in hand		225	-
		<u>24,225</u>	<u>35,818</u>
Creditors: amounts falling due within one year		<u>(53,200)</u>	<u>(35,727)</u>
Net current assets (liabilities)		<u>(28,975)</u>	<u>91</u>
Total assets less current liabilities		<u>97</u>	<u>92</u>
Total net assets (liabilities)		<u>97</u>	<u>92</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		96	91
Shareholders' funds		<u>97</u>	<u>92</u>

- For the year ending 1 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2013

And signed on their behalf by:

Gary Howarth, Director

Notes to the Abbreviated Accounts for the period ended 1 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The Company's turnover represents the value excluding value added tax of services provided to clients during the year

Tangible assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Computers 25% on cost

Motor Vehicle 25% on cost

2 Tangible fixed assets

	£
Cost	
At 2 December 2011	1,392
Additions	38,762
Disposals	-
Revaluations	-
Transfers	-
At 1 December 2012	<u>40,154</u>
Depreciation	
At 2 December 2011	1,391
Charge for the year	9,691
On disposals	-
At 1 December 2012	<u>11,082</u>
Net book values	
At 1 December 2012	<u><u>29,072</u></u>
At 1 December 2011	<u><u>1</u></u>

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