

Registered Number 04605511

AVIAN LIMITED

Abbreviated Accounts

1 December 2015

Abbreviated Balance Sheet as at 1 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	932	3,510
		<u>932</u>	<u>3,510</u>
Current assets			
Debtors		3,391	8,403
Cash at bank and in hand		23,731	60,847
		<u>27,122</u>	<u>69,250</u>
Creditors: amounts falling due within one year		<u>(21,024)</u>	<u>(55,611)</u>
Net current assets (liabilities)		<u>6,098</u>	<u>13,639</u>
Total assets less current liabilities		<u>7,030</u>	<u>17,149</u>
Total net assets (liabilities)		<u>7,030</u>	<u>17,149</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,029	17,148
Shareholders' funds		<u>7,030</u>	<u>17,149</u>

- For the year ending 1 December 2015 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 19 March 2016

And signed on their behalf by:

Gary Howarth, Director

Notes to the Abbreviated Accounts for the period ended 1 December 2015**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 and Office Equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 2 December 2014	13,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 December 2015	<u>13,097</u>
Depreciation	
At 2 December 2014	9,587
Charge for the year	2,578
On disposals	-
At 1 December 2015	<u>12,165</u>
Net book values	
At 1 December 2015	<u><u>932</u></u>
At 1 December 2014	<u><u>3,510</u></u>

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 1072 of the Companies Act 2006.