

**Registered Number 04605511**

**AVIAN LIMITED**

**Abbreviated Accounts**

**1 December 2014**

## Abbreviated Balance Sheet as at 1 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,510	6,784
		<u>3,510</u>	<u>6,784</u>
<b>Current assets</b>			
Debtors		8,403	5,850
Cash at bank and in hand		60,847	67,143
		<u>69,250</u>	<u>72,993</u>
<b>Creditors: amounts falling due within one year</b>		(55,611)	(66,175)
<b>Net current assets (liabilities)</b>		<u>13,639</u>	<u>6,818</u>
<b>Total assets less current liabilities</b>		<u>17,149</u>	<u>13,602</u>
<b>Total net assets (liabilities)</b>		<u>17,149</u>	<u>13,602</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		17,148	13,601
<b>Shareholders' funds</b>		<u>17,149</u>	<u>13,602</u>

- For the year ending 1 December 2014 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 5 February 2015

And signed on their behalf by:

**Gary Howarth, Director**

## Notes to the Abbreviated Accounts for the period ended 1 December 2014

## 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

	£
<b>Cost</b>	
At 2 December 2013	13,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 December 2014	<u>13,097</u>
<b>Depreciation</b>	
At 2 December 2013	6,313
Charge for the year	3,274
On disposals	-
At 1 December 2014	<u>9,587</u>
<b>Net book values</b>	
At 1 December 2014	<u>3,510</u>
At 1 December 2013	<u>6,784</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.