

Registered Number 07050660

Avian Construction Limited

Abbreviated Accounts

31 October 2011

Avian Construction Limited

Registered Number 07050660

Company Information

Registered Office:

Peterden House
1A Leighton Road
West Ealing
London
W13 9EL

Reporting Accountants:

Pemberton Professionals Limited
Chartered Certified Accountants
Peterden House
1A Leighton Road
West Ealing
London
W13 9EL

Avian Construction Limited

Registered Number 07050660

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,515	5,482
		<u>4,515</u>	<u>5,482</u>
Current assets			
Stocks		4,250	0
Debtors		8,400	0
Cash at bank and in hand		36,475	373
Total current assets		<u>49,125</u>	<u>373</u>
Creditors: amounts falling due within one year		(52,362)	(5,375)
Net current assets (liabilities)		(3,237)	(5,002)
Total assets less current liabilities		<u>1,278</u>	<u>480</u>
Total net assets (liabilities)		<u>1,278</u>	<u>480</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,277	479
Shareholders funds		<u>1,278</u>	<u>480</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 July 2012

And signed on their behalf by:

J Bird, 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 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on cost
Motor vehicles	15% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 November 2010	-	6,450
At 31 October 2011	-	<u>6,450</u>
Depreciation		
At 01 November 2010		968
Charge for year	-	967
At 31 October 2011	-	<u>1,935</u>
Net Book Value		
At 31 October 2011		4,515
At 31 October 2010	-	<u>5,482</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

1 Ordinary shares shares of £1 each	1	1
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