

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Avian Construction Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 October 2015

DIRECTOR:

J Bird

REGISTERED OFFICE:

9 Acton Hill Mews
Uxbridge Road
London
W3 9QN

REGISTERED NUMBER:

07050660 (England and Wales)

ACCOUNTANTS:

Pemberton Professionals Limited
9 Acton Hill Mews
Uxbridge Road
London
W3 9QN

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		10,926		14,329
CURRENT ASSETS					
Stocks		2,950		4,780	
Debtors		9,773		11,000	
Cash at bank and in hand		<u>36,637</u>		<u>24,584</u>	
		49,360		40,364	
CREDITORS					
Amounts falling due within one year		<u>59,702</u>		<u>54,127</u>	
NET CURRENT LIABILITIES			<u>(10,342)</u>		<u>(13,763)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>584</u>		<u>566</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>583</u>		<u>565</u>
SHAREHOLDERS' FUNDS			<u>584</u>		<u>566</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 July 2016 and were signed by:

J Bird - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	<u>22,687</u>
DEPRECIATION	
At 1 November 2014	8,358
Charge for year	<u>3,403</u>
At 31 October 2015	<u>11,761</u>
NET BOOK VALUE	
At 31 October 2015	<u>10,926</u>
At 31 October 2014	<u>14,329</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.10.15 £
1	Ordinary shares	£1	31.10.14 £
			<u>1</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.