
Company Registration No: 07746771

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

FOR

AVENTOM LIMITED

THURSDAY



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16/10/2014

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COMPANIES HOUSE

AVENTOM LIMITED

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For the Year Ended 30 June 2014

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AVENTOM LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014**

DIRECTORS:

Lord Sugar
T.R.E Pellereau

SECRETARY:

M.E.Ray

REGISTERED OFFICE:

Amshold House
Goldings Hill
Loughton
Essex IG10 2RW

COMPANY NUMBER:

07746771

AVENTOM LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible Assets	2	5,299	6,164
Tangible Assets	3	4,023	2,626
		<hr/> 9,322	<hr/> 8,790
CURRENT ASSETS			
Stocks		45,710	84,027
Debtors		128,867	75,050
Cash at bank		251,559	314,692
		<hr/> 426,136	<hr/> 473,769
CREDITORS			
Amounts falling due within one year		(62,328)	(69,738)
		<hr/> 363,808	<hr/> 404,031
NET CURRENT ASSETS			
		<hr/> 373,130	<hr/> 412,821
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<hr/> <hr/> 373,130	<hr/> <hr/> 412,821
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Share premium		249,900	249,900
Profit and loss account		123,030	162,721
		<hr/> 373,130	<hr/> 412,821
SHAREHOLDERS' FUNDS		<hr/> <hr/> 373,130	<hr/> <hr/> 412,821

The Company is entitled to the exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

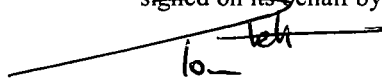
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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.

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 Board of Directors on 5 September 2014 and were signed on its behalf by



T.R.E Pellereau
Director

AVENTOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 30 June 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and Fitting - 25% Straight line

Stocks

Stocks are valued at the lower of the cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred Tax

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Research and Development

Expenditure on research and development is charged to the profits and loss account in the year in which it's incurred.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	11,380
Additions	2,074
	<hr/>
At 30 June 2014	13,454
	<hr/>
DEPRECIATION	
At 1 July 2013	5,216
Charge for year	2,939
	<hr/>
At 30 June 2014	8,155
	<hr/>
NET BOOK VALUE	
At 30 June 2014	5,299
At 30 June 2013	6,164
	<hr/>

AVENTOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 30 June 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	4,783
Additions	4,223
	<hr/>
At 30 June 2014	9,006
	<hr/>
DEPRECIATION	
At 1 July 2013	2,157
Charge for year	2,826
	<hr/>
At 30 June 2014	4,983
	<hr/>
NET BOOK VALUE	
At 30 June 2014	4,023
At 30 June 2013	2,626
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal Value	2014 £	2013 £
200	Ordinary	£1	200	200
			<hr/> <hr/>	<hr/> <hr/>