

REGISTERED NUMBER 07765959 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 SEPTEMBER 2011 TO 30 SEPTEMBER 2012
FOR
AVIS INDIE ART LIMITED

THURSDAY

COMPANIES HOUSE



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A26

06/06/2013

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FOR THE PERIOD 7 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

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AVIS INDIE ART LIMITED
COMPANY INFORMATION
FOR THE PERIOD 7 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

DIRECTOR	M A Avis
REGISTERED OFFICE.	6, de Caldwell Drive, Newark, Nottinghamshire NG24 4JS
REGISTERED NUMBER	07765959 (England and Wales)
ACCOUNTANT	David Pattinson 233, London Road, Balderton, Newark, Nottinghamshire NG24 3HA

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		17,729
CURRENT ASSETS			
Stocks		23,225	
Debtors		150	
Cash at bank		6,971	
		<u>30,346</u>	
CREDITORS			
Amounts falling due within one year		<u>47,327</u>	
NET CURRENT LIABILITIES			<u>(16,981)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			748
PROVISIONS FOR LIABILITIES			<u>484</u>
NET ASSETS			<u>264</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>263</u>
SHAREHOLDERS' FUNDS			<u>264</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 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
- (b) 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

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 24 May 2013 and were signed by



M A Avis - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

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

Plant and machinery - 20% on cost

Stocks

Stocks are valued at the lower of 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,386
At 30 September 2012	<u>20,386</u>
DEPRECIATION	
Charge for period	2,657
At 30 September 2012	<u>2,657</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>17,729</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1