

REGISTERED NUMBER: 02336118 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Avian Limited

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COMPANIES HOUSE

Avian Limited

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for the Year Ended 31 March 2009

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Avian Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

S M Elkins

SECRETARY:

J H Marsden

REGISTERED OFFICE:

Stretfield
Bradwell
Hope Valley
Derbyshire
S33 9JT

REGISTERED NUMBER:

02336118 (England and Wales)

ACCOUNTANTS:

ARP Brightmore Limited
Chartered Accountants
Fairholme Bungalow
Hathersage Road
Bamford
Hope Valley
S33 0EB

Avian Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		6,365		7,071
CURRENT ASSETS					
Stocks		14,067		21,700	
Debtors		6,474		7,168	
Cash at bank		26		3,571	
		20,567		32,439	
CREDITORS					
Amounts falling due within one year		18,380		37,111	
NET CURRENT ASSETS/(LIABILITIES)			2,187		(4,672)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,552		2,399
PROVISIONS FOR LIABILITIES			726		683
NET ASSETS			7,826		1,716
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,726		1,616
SHAREHOLDERS' FUNDS			7,826		1,716

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 31 July 2009 and were signed by:



S M Elkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2007).

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 reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	24,950
Additions	643
	<hr/>
At 31 March 2009	25,593
	<hr/>
DEPRECIATION	
At 1 April 2008	17,879
Charge for year	1,349
	<hr/>
At 31 March 2009	19,228
	<hr/>
NET BOOK VALUE	
At 31 March 2009	6,365
	<hr/>
At 31 March 2008	7,071
	<hr/>

Avian Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

4. **ULTIMATE CONTROLLING PARTY**

The director controls the company by virtue of a controlling interest of 100% of the company's issued share capital.