

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Avian Limited

SATURDAY



A2NOTYZK

A96

21/12/2013

#157

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Avian Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

S M Elkins

SECRETARY:

J H Elkins

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

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		4,470		4,667
CURRENT ASSETS					
Stocks		49,246		28,500	
Debtors		9,916		11,133	
Cash at bank		26,837		12,066	
		85,999		51,699	
CREDITORS					
Amounts falling due within one year		82,375		54,780	
NET CURRENT ASSETS/(LIABILITIES)			3,624		(3,081)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,094		1,586
PROVISIONS FOR LIABILITIES			252		636
NET ASSETS			7,842		950
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,742		850
SHAREHOLDERS' FUNDS			7,842		950

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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

Avian Limited (Registered number 02336118)

Abbreviated Balance Sheet - continued
31 March 2013

The financial statements were approved by the director on 18 December 2013 and were signed by

A handwritten signature in black ink, appearing to be 'S M Elkins', with a stylized 'A' and a horizontal line extending to the right.

S M Elkins - Director

The notes form part of these abbreviated accounts

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	- 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	27,059
Additions	640
	<hr/>
At 31 March 2013	27,699
	<hr/>
DEPRECIATION	
At 1 April 2012	22,392
Charge for year	837
	<hr/>
At 31 March 2013	23,229
	<hr/>
NET BOOK VALUE	
At 31 March 2013	4,470
	<hr/>
At 31 March 2012	4,667
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100
			<hr/>	<hr/>