

Registered Number 02926754

AVIOR LIMITED

Abbreviated Accounts

31 March 2008

AVIOR LIMITED

Registered Number 02926754

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		447		1,226
Total fixed assets			447		1,226
Current assets					
Debtors		840			
Cash at bank and in hand		8,445		62,278	
Total current assets		<u>9,285</u>		<u>62,278</u>	
Creditors: amounts falling due within one year	3	(635)		(1,345)	
Net current assets			8,650		60,933
Total assets less current liabilities			<u>9,097</u>		<u>62,159</u>
Total net Assets (liabilities)			9,097		62,159
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>9,095</u>		<u>62,157</u>
Shareholders funds			<u>9,097</u>		<u>62,159</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 May 2008

And signed on their behalf by:

D Sanders, Director

P Sanders, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	24,167
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>24,167</u>
Depreciation	
At 31 March 2007	22,941
Charge for year	779
on disposals	
At 31 March 2008	<u>23,720</u>
Net Book Value	
At 31 March 2007	1,226
At 31 March 2008	<u>447</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Other creditors	635	505
Taxation and Social Security	<u>635</u>	<u>840</u>
	635	1,345

4 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2