

Registration number 4371015

REGISTRAR'S COPY

Avel Lindberg 2002 Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2010

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Avel Lindberg 2002 Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Avel Lindberg 2002 Ltd
for the Year Ended 31 December 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Avel Lindberg 2002 Ltd for the year ended 31 December 2010 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Avel Lindberg 2002 Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Avel Lindberg 2002 Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Avel Lindberg 2002 Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Avel Lindberg 2002 Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Avel Lindberg 2002 Ltd. You consider that Avel Lindberg 2002 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Avel Lindberg 2002 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

NA Associates LLP

NA Associates LLP
Chartered Certified Accountants
Woodgate Studios
2-8 Games Road
Cockfosters
Hertfordshire
EN4 9HN

Date *23 September 2011*

Avel Lindberg 2002 Ltd
(Registration number: 4371015)
Abbreviated Balance Sheet at 31 December 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible fixed assets	2	<u>74,044</u>	<u>79,617</u>
Current assets			
Stocks		68,000	60,800
Debtors		205,074	234,864
Cash at bank and in hand		<u>124,897</u>	<u>12,241</u>
		397,971	307,905
Creditors Amounts falling due within one year		<u>(206,271)</u>	<u>(120,934)</u>
Net current assets		<u>191,700</u>	<u>186,971</u>
Total assets less current liabilities		265,744	266,588
Provisions for liabilities		<u>(8,312)</u>	<u>(12,034)</u>
Net assets		<u><u>257,432</u></u>	<u><u>254,554</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>257,431</u>	<u>254,553</u>
Shareholders' funds		<u><u>257,432</u></u>	<u><u>254,554</u></u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 23/5/11

✓ Mr Shemı Akdoğan
Director

Avel Lindberg 2002 Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance
Fixtures and fittings	15% reducing balance
Office equipment	15% reducing balance
Building improvements	5% reducing balance

Stocks, work in progress and long-term contracts

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Avel Lindberg 2002 Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2010	145,065	145,065
Additions	<u>7,350</u>	<u>7,350</u>
At 31 December 2010	<u>152,415</u>	<u>152,415</u>
Amortisation		
At 1 January 2010	65,448	65,448
Charge for the year	<u>12,923</u>	<u>12,923</u>
At 31 December 2010	<u>78,371</u>	<u>78,371</u>
Net book value		
At 31 December 2010	<u>74,044</u>	<u>74,044</u>
At 31 December 2009	<u>79,617</u>	<u>79,617</u>

3 Share capital

Allotted, called up and fully paid shares

	2010		2009	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>