

REGISTERED NUMBER: 04605334 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

J Aviss Limited

TUESDAY



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23/03/2010

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COMPANIES HOUSE

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J Aviss Limited

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for the Year Ended 30 November 2009

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**DIRECTORS:**

J P Aviss  
Mrs A J Aviss

**REGISTERED OFFICE:**

40 Oxford Road  
Worthing  
West Sussex  
BN11 1UT

**REGISTERED NUMBER:**

04605334 (England and Wales)

**ACCOUNTANTS:**

Hills & Peeks  
40 Oxford Road  
Worthing  
West Sussex  
BN11 1UT

**BANKERS:**

Lloyds TSB plc  
41-43 South Street  
Worthing  
West Sussex  
BN11 3AU

Abbreviated Balance Sheet  
30 November 2009

	30 11 09	30 11 08
	£	£
<b>CURRENT ASSETS</b>		
Debtors	10,000	-
Cash at bank	19,180	620
	<u>29,180</u>	<u>620</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(13,753)	(5,336)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>15,427</u>	<u>(4,716)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>15,427</u>	<u>(4,716)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	15,426	(4,717)
<b>SHAREHOLDERS' FUNDS</b>	<u>15,427</u>	<u>(4,716)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

• J Aviss Limited

Abbreviated Balance Sheet  
30 November 2009

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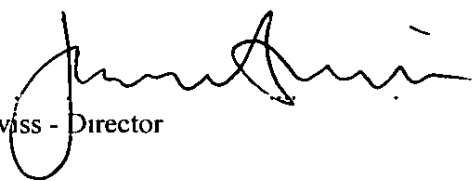
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
signed on its behalf by

17/3/10

and were

J P Aviss - Director



The notes form part of these abbreviated accounts

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## 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 services, excluding value added tax

### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

## 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 09	30 11 08
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>