

REGISTERED NUMBER: 06496668 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Avid Projects Ltd

Avid Projects Ltd (Registered number: 06496668)

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for the Year Ended 31 March 2016**

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Avid Projects Ltd

Company Information for the Year Ended 31 March 2016

DIRECTORS:

B R Norton
Mrs S Norton

SECRETARY:

J P Hakim

REGISTERED OFFICE:

Chobham Farm
Sandpit Hall Road
Chobham
Woking
Surrey
GU24 8HA

REGISTERED NUMBER:

06496668 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		6,950		13,500
CURRENT ASSETS					
Debtors		4,556,826		6,340,206	
Cash at bank and in hand		252,465		132,028	
		4,809,291		6,472,234	
CREDITORS					
Amounts falling due within one year		4,674,577		6,443,414	
NET CURRENT ASSETS			134,714		28,820
TOTAL ASSETS LESS CURRENT LIABILITIES			141,664		42,320
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			141,564		42,220
SHAREHOLDERS' FUNDS			141,664		42,320

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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.

The financial statements were approved by the Board of Directors on 18 October 2016 and were signed on its behalf by:

B R Norton - Director

Mrs S Norton - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>25,545</u>
DEPRECIATION	
At 1 April 2015	12,045
Charge for year	<u>6,550</u>
At 31 March 2016	<u>18,595</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,950</u>
At 31 March 2015	<u>13,500</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
100	Ordinary Shares of £1 each	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.