

Registered Number 06625254

Avione Ltd

Abbreviated Accounts

30 June 2010

Avione Ltd

Registered Number 06625254

Company Information

Registered Office:

100 Gilders Road
Chessington
Surrey
KT9 2AN

Avione Ltd

Registered Number 06625254

Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		1,113		0
			<u>1,113</u>		<u>0</u>
Current assets					
Stocks		500		0	
Debtors		14,786		10	
Cash at bank and in hand		2,987		0	
Total current assets		<u>18,273</u>		<u>10</u>	
Creditors: amounts falling due within one year		(20,291)		0	
Net current assets (liabilities)			(2,018)		10
Total assets less current liabilities			<u>(905)</u>		<u>10</u>
Total net assets (liabilities)					
			<u>(905)</u>		<u>10</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(915)		0
Shareholders funds			<u>(905)</u>		<u>10</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2011

And signed on their behalf by:

A Duvnjak, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 May 2009	0
Additions	1,486
At 30 June 2010	<u>1,486</u>
Depreciation	
At 01 May 2009	0
Charge for year	373
At 30 June 2010	<u>373</u>
Net Book Value	
At 30 June 2010	1,113
At 30 April 2009	<u>0</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10