SUSTAINABLE AVENUES LIMITED

Abbreviated Accounts

31 August 2015

SUSTAINABLE AVENUES LIMITED

Registered number: 06995321

Abbreviated Balance Sheet

as at 31 August 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		-		294
Current assets					
Debtors		-		549	
Cash at bank and in hand		111,093		40,077	
		111,093		40,626	
Creditors: amounts falling due					
within one year		(75,668)		(36,825)	
Net current assets			35,425		3,801
Net assets			35,425		4,095
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			35,325		3,995
Shareholder's funds		-	35,425	-	4,095

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Vikas Ahuja

Director

Approved by the board on 22 December 2015

SUSTAINABLE AVENUES LIMITED Notes to the Abbreviated Accounts for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 September 2014			1,844	
	At 31 August 2015		_	1,844	
	Depreciation				
	At 1 September 2014			1,550	
	Charge for the year			294	
	At 31 August 2015		- -	1,844	
	Net book value				
	At 31 August 2015			-	
	At 31 August 2014		_	294	
3	Share capital	Nominal	2015	2015	2014
•		value	Number	£	£
	Allotted, called up and fully paid:	value	Humber	*	~
	Ordinary shares	£1 each	100	100	100

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