

REGISTERED NUMBER: SC156352 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 5 April 2006
for
Averon Inspection Services Limited**



Averon Inspection Services Limited

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for the Year Ended 5 April 2006**

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Averon Inspection Services Limited

**Company Information
for the Year Ended 5 April 2006**

DIRECTOR	D Richmond
SECRETARY	C A Richmond
REGISTERED OFFICE.	Kyalami Easter Kincraig Invergordon Ross shire IV18 0LF
REGISTERED NUMBER:	SC156352 (Scotland)
ACCOUNTANT	Brian Thurlbeck Chartered Accountant 33 Beechwood Terrace Sunderland Co Durham SR2 7LY

Averon Inspection Services Limited

**Abbreviated Balance Sheet
5 April 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	18,846	23,360
CURRENT ASSETS			
Stocks		4,250	4,250
Debtors		16,143	17,394
Cash at bank		92,931	51,839
		<u>113,324</u>	<u>73,483</u>
CREDITORS			
Amounts falling due within one year		<u>43,346</u>	<u>29,491</u>
NET CURRENT ASSETS		<u>69,978</u>	<u>43,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>88,824</u>	<u>67,352</u>
PROVISIONS FOR LIABILITIES		<u>1,616</u>	<u>1,818</u>
NET ASSETS		<u><u>87,208</u></u>	<u><u>65,534</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>87,206</u>	<u>65,532</u>
SHAREHOLDERS' FUNDS		<u><u>87,208</u></u>	<u><u>65,534</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006

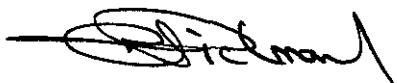
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15 January 2007 and were signed by



D Richmond Director

The notes form part of these abbreviated accounts

Averon Inspection Services Limited

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2006**

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2005	46,093
Additions	255
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At 5 April 2006	46,348
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DEPRECIATION	
At 6 April 2005	22,732
Charge for year	4,770
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At 5 April 2006	27,502
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NET BOOK VALUE	
At 5 April 2006	18,846
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At 5 April 2005	23,361
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Averon Inspection Services Limited

**Notes to the Abbreviated Accounts continued
for the Year Ended 5 April 2006**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value	2006 £	2005 £
2	Share capital 1	£1	2	2
			<u>2</u>	<u>2</u>