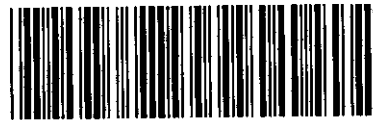


**Abbreviated Unaudited Accounts**  
**for the Year Ended 5 April 2005**  
**for**  
**Averon Inspection Services Limited**

THURSDAY



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COMPANIES HOUSE

**Averon Inspection Services Limited**

**Company Information  
for the Year Ended 5 April 2005**

**DIRECTOR.** D Richmond

**SECRETARY.** C A Richmond

**REGISTERED OFFICE.** Kyalam  
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 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	23,360	29,188
<b>CURRENT ASSETS</b>			
Stocks		4,250	4,250
Debtors		17,394	9,806
Cash at bank		51,839	10,838
		<u>73,483</u>	<u>24,894</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>29,491</u>	<u>28,306</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>43,992</u>	<u>(3,412)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>67,352</u>	<u>25,776</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		<u>1,818</u>	<u>2,075</u>
<b>NET ASSETS</b>		<u><u>65,534</u></u>	<u><u>23,701</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>65,532</u>	<u>23,699</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>65,534</u></u>	<u><u>23,701</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 2005

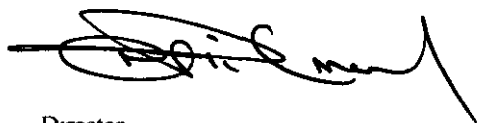
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2005 in accordance with Section 249B(2) of the Companies Act 1985

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

**ON BEHALF OF THE BOARD**



Director

Approved by the Board on 5 January 2006

The notes form part of these abbreviated accounts

# Averon Inspection Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 5 April 2005

### 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 June 2002)

#### 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
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 £
<b>COST</b>	
At 6 April 2004	45,910
Additions	183
	<hr/>
At 5 April 2005	46,093
	<hr/>
<b>DEPRECIATION</b>	
At 6 April 2004	16,722
Charge for year	6,011
	<hr/>
At 5 April 2005	22,733
	<hr/>
<b>NET BOOK VALUE</b>	
At 5 April 2005	23,360
	<hr/>
At 5 April 2004	29,188
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2005 £	2004 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted and issued Number	Class	Nominal value	2005 £	2004 £
2	Share capital 1	£1	2	2
			<hr/>	<hr/>