Registered Number SC156352

AVERON INSPECTION SERVICES LIMITED

Abbreviated Accounts

05 April 2007

AVERON INSPECTION SERVICES LIMITED **Registered Number SC156352**

Balance Sheet as at 05 April 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		16,121		18,846
Total fixed assets			16,121		18,846
Current assets					
Stocks		4,250		4,250	
Debtors		52,249		16,143	
Cash at bank and in hand		63,590		92,931	
Total current assets		120,089		113,324	
Creditors: amounts falling due within one year		(66,535)		(43,346)	
Net current assets			53,554		69,978
Total assets less current liabilities			69,675		88,824
Provisions for liabilities and charges			(1,460)		(1,616)
Total net Assets (liabilities)			68,215		87,208
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			68,213		87,206
Shareholders funds			68,215		87,208

a. For the year ending 05 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 February 2008

And signed on their behalf by:
D Richmond, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the net invoiced value of services provided excluding value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 05 April 2006	46,349
additions	1,363
disposals	
revaluations	
transfers	
At 05 April 2007	47,712
Depreciation	
At 05 April 2006	27,503
Charge for year	4,088
on disposals	
At 05 April 2007	31,591
Net Book Value	
At 05 April 2006	18,846
At 05 April 2007	16,121

3 **Share capital**

	2007	2006
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 **Transactions with directors**

An amount of £35,349 was owed by the director to the company at the balance sheet date. The maximum balance outstanding during the year was £123,000.