

Registered Number SC156352

AVERON INSPECTION SERVICES LIMITED

Abbreviated Accounts

05 April 2008

AVERON INSPECTION SERVICES LIMITED
Registered Number SC156352
Balance Sheet as at 05 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>23,661</u>		<u>16,121</u>
Total fixed assets			23,661		16,121
Current assets					
Stocks	3	4,250		4,250	
Debtors		50,827		52,249	
Cash at bank and in hand		98,234		63,590	
Total current assets		<u>153,311</u>		<u>120,089</u>	
Creditors: amounts falling due within one year		(82,654)		(66,535)	
Net current assets			70,657		53,554
Total assets less current liabilities			<u>94,318</u>		<u>69,675</u>
Provisions for liabilities and charges	4		(2,767)		(1,460)
Total net Assets (liabilities)			91,551		68,215
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			<u>91,549</u>		<u>68,213</u>
Shareholders funds			<u>91,551</u>		<u>68,215</u>

- a. For the year ending 05 April 2008 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 19 March 2010

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 2008

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 2007	47,712
additions	19,947
disposals	(17,851)
revaluations	
transfers	
At 05 April 2008	<u>49,808</u>
Depreciation	
At 05 April 2007	31,591
Charge for year	6,761
on disposals	(12,205)
At 05 April 2008	<u>26,147</u>
Net Book Value	
At 05 April 2007	16,121
At 05 April 2008	<u>23,661</u>

3 Stocks

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

4 Provisions for liabilities and charges

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

5 Share capital

	2008	2007
	£	£
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

6 Transactions with directors

An amount of £33,992 was owed by the director to the company at the balance sheet date.
The maximum balance outstanding during the year was £95,568.