Registered Number 08164813

AVANI SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2016

AVANI SOLUTIONS LIMITED **Registered Number 08164813**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,596	877
Investments		-	-
		7,596	877
Current assets			
Stocks		-	2,536
Debtors		37,373	51,183
Investments		-	-
Cash at bank and in hand		10,098	2,069
		47,471	55,788
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(51,840)	(28,887)
Net current assets (liabilities)		(4,369)	26,901
Total assets less current liabilities		3,227	27,778
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		3,227	27,778
Capital and reserves			
Called up share capital		234	234
Share premium account		117,406	117,406
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(114,413)	(89,862)
Shareholders' funds		3,227	27,778

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2017

And signed on their behalf by:
Ms A J Thomson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

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

Tangible assets depreciation policy
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 etc - 33% on cost

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,823
Additions	10,990
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2016	12,813
Depreciation	
At 1 August 2015	946
Charge for the year	4,271
On disposals	0

At 31 July 2016	5,217
Net book values	
At 31 July 2016	7,596
At 31 July 2015	877

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